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PERSONAL PROPERTY
PURCHASED BY
CIVIL AND MILITARY
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IN
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COMMITTEE ON RELATIONS WITH CUBA,

U. S. SENATE.

LETTER

OF THE

SECRETARY OF WAR,

SUBMITTING AN

ITEMIZED STATEMENT OF PERSONAL PROPERTY WHICH WAS PURCHASED OR PROCURED AND INTRUSTED TO ANY OFFICER, CIVIL OR MILITARY, IN CUBA DURING THE PERIOD FROM JANUARY 1, 1899, TO APRIL 30, 1900, THE COST AND VALUE OF THE SAME, AND THE USES TO WHICH SAID PROPERTY HAS BEEN PUT, AND THE DISPOSITION WHICH HAS BEEN MADE THEREOF.

PART 10.

APRIL 10, 1901.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1901.

Y Y

WAR DEPARTMENT,
Washington, April 1, 1901.

SIR: In further response to the resolution of your honorable committee of May 30, 1900, calling for a report of the revenues and expenditures in the island of Cuba from date of American occupation to and including April 30, 1900, in order to comply with the direction to your committee reading—

Said committee shall also report a statement of the personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba within said time, the cost and value of the same, and the uses to which said property has been put, and the disposition which has been made thereof—

I have the honor to transmit, under separate cover, statements of personal property purchased by various officers during the month of April, 1900. This completes the information called for in the resolution referred to herein.

Very respectfully,

ELIHU ROOT,
Secretary of War.

Hon. O. H. PLATT,
Chairman Senate Committee on Relations with Cuba,
United States Senate.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 20	O. Agramonte	1 toilet soap	$0.08		For use in connection with civil government, Puerto Principe.	Disposed of by Lope Recio, civil governor.
		1 liter ink	1.00		do	Do.
		3 locks	1.40		do	Do.
		½ bottle varnish	.30		do	Do.
		2 brushes	.50		do	Item not further described.
		4 door knockers	.20		do	Disposed of by Lope Recio, civil governor.
		5 cans white paint	1.00		do	Do.
		1 broom	.50		do	Do.
		2¼ reams writing paper	9.50		do	Do.
		2 packages wafers	.40		do	Do.
		2 pounds hemp rope	.40		do	Do.
		Turpentine, linseed oil	.20		do	Quantity not specified.
				$15.48		
		1 toilet soap	.06			
		9 boxes paper fasteners	4.50			
		1 paint brush	.10			
		3 sheets blotting paper	.15			
		1 bottle stamp ink	.20			
		1 towel hook	.15			
		500 square envelopes	2.00			
		6 penholders	.70			
		2 dusters	.58			
		1 box soap	.36			
				8.80	do	Disposed of by Lope Recio, civil governor.
6	Casildo Lopez	12 chairs	11.75			
		1 washstand	2.00			
		1 writing table	12.00			
		36 tin plates	3.00			
		4 tin buckets	3.20			
				31.95	For use at the jail, city of Puerto Principe.	Disposed of Armando Sanchez, mayor.
	Ramon Gonzalez Rojo	1 book for records		14.05	do	Do.
	Salvador Garriga	9 cans mineral oil	$19.12			
		50 pounds laundry soap	2.50			
		31 pounds meat	5.89			
		15 bottles milk	1.05			
		15 cans condensed milk	2.25			
				30.81	do	Do.
	Jose Argudin	25 sheets	21.25			
		25 counterpanes	13.75			
				35.00	do	Do.
	O. Agramonte	1 ream writing paper	4.00			
		1 clock	5.00			

		500 envelopes	4.00			
		6 penholders	.50			
		1 dipper	.20			
		1 plate	.08			
		2 enameled cuspidors	1.50			
		6 pencils	.25			
		½ liter ink	.50			
		3 blank books	4.05			
		2 wastepaper baskets	3.75			
		1 Rodgers razor	1.50			
		1 scissors	1.25			
		1 razor strap	.40			
		2 razor paste	.20			
		1 barber brush	.20			
		1 clipper	4.00			
		2 combs	.40			
		18 painted cuspidors	12.60			
		36 lamp chimneys	7.65			
		72 lamp wicks	1.20			
		1 lamp	1.00			
		1 lock with chain	.40			
		1 French lock, 6 keys	4.00			
		1 sprinkler (can)	.75			
		2 desk pads	3.00			
				62.38	do	Do.
	Salvador Garriga	627 rations		156.75	do	Do.
9	Ramon Bujardon	1 corner bracket		1.00	For use in office of secretary of audiencia.	Disposed of by Jose Antonio Pichardo, president.
9	Carlos M. Aguera	3,000 blank forms		16.50	do	Do.
	Jose Garcia Hidalgo	1 box pens	$1.00			
		1 toilet soap	.50			
		1 liter ink	1.25			
		4 reams writing paper	16.00			
		6 spools thread	1.20			
		12 penholders	.75			
		4 sheets blotting paper	.40			
		2 boxes paper fasteners	1.00			
		2 writing desks	3.50			
		1 bottle ink (carmine)	.40			
				26.00	do	Do.
	O. Agramonte	1½ reams writing paper		7.00	do	Do.
30	Jesus de la Torre	2 porcelain lamp shades		.50	For use of audiencia, Puerto Principe.	Do.
	Jose Garcia Hidalgo	2 cuspidors	$1.00			
		2 ink wells	1.20			
		10 sheets manila paper	1.50			
		2 rubber erasers	.40			
		1 box pens	1.00			
		1 bottle mucilage	.50			
		2 crystal glasses, 2 crystal plates	1.25			
		12 needles	.25			
		2 brooms	.80			
		2 clay bottles, 2 clay plates	1.00			
		3 reams writing paper	12.00			

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Jose Garcia Hidalgo	4 papers pins	$0.40			
		4 almanacs	.20			
		1 liter ink	1.20			
		1 box wafers	1.50			
				$24.20	For use of audiencia, Puerto Principe.	Disposed of by Jose Antonio Pichardo, president.
17	Jose Garcia Alonso	1 copying book	1.50			
		3 reams writing paper	10.00			
		5 pencils	.20			
		2 needles	.10			
		1 box pens	.95			
		1 desk pad	1.60			
		1 ream blank forms	3.00			
		200 envelopes	.60			
				17.95	For use of the judge-advocate's office.	Disposed of by Manuel Monteverde, fiscal.
	Carlos M. Aguera	1,000 blank forms		8.00	.....do	Do.
	Davis Castillo	200 official envelopes		1.30	.....do	Do.
5	Ramon Fernandez	2 reams writing paper		9.00	Used in the office of judge of the first instance, Moron.	Disposed of by Antonio J. de Varona, judge.
		½ liter ink	$.60		.....do	Do.
		½ box pens	.75		.....do	Do.
		2 sheets blotting paper	.40		.....do	Do.
		1 broom	.30		.....do	Do.
		1 spool thread	.20		.....do	Do.
		1 bottle mucilage	.20		.....do	Do.
		1 crystal inkstand	.96		.....do	Do.
		Thick paper	.25		.....do	Quantity not stated. Disposed of by Antonio J. de Varona, judge.
				3.66		
4	Jose Garcia Hidalgo	4 reams writing paper	15.80			
		2 liters ink	2.40			
		200 envelopes	1.50			
		2 boxes pens	1.30			
		2 bottles mucilage	1.00			
		6 sheets blotting paper	.48			
				22.48	Used in the office of the judge of the first instance, Puerto Principe.	Disposed of by Manuel Mojarrieta, judge.
	Eduardo San Martin	3 rubber stamps		3.00	Used in connection with administration of finance.	Disposed of by Emilio L. Luaces, administrator of finance.
	Elejio Fuentes	Postage stamps		.70	.....do	Disposed of by Emilio L. Luaces, administrator of finance. Quantity purchased not specified.
	Enrique J. Montonlieu	350 blank forms		2.80	.....do	Disposed of by Emilio Luaces, administrator of finance.
	Jose Garcia Hidalgo	1 lock	$0.50			
		1 blank book	2.00			
		1 liter ink	1.20			

		2 reams writing paper	7.80			
		200 envelopes	1.05			
		12 pencils	.50			
		2 boxes pens	1.30			
		6 sheets blotting paper	.48			
		1 ruler	.45			
		1 wash basin	.52	15.80	.....do	Disposed of by Emilio L. Luaces, administrator.
20	.....do	1 writing table	7.80			
		½ ream writing paper	2.20			
		4 sheets blotting paper	.20	10.20	Used by the provincial board of agriculture.	Disposed of by Avelino de Varona, chief clerk.
5	Francisco Hernandez	1 writing table		9.00	For use of commissariat of forest	Disposed of by Maxiburtio Ramos, commissary.
	Gustavo Caballero	50 blank forms		1.00	.....do	
	Aofredo de las Casas	1 barometer	$5.00			
		1 lactometer	.25			
		1 liter sirup	.50			
		1 liter vinegar	.25			
		1 liter alcohol	1.25			
		1 liter sulphate of soda, concentrated solution.	.40			
		2 kilos metallic mercury	4.00	11.65	For use in the laboratory of physics at Puerto Principe Institute.	Disposed of by Manuel R. Silva, director.
	Fernandez Bros	19½ varas damask cloth		3.90	Used in decorating Aula Magna Institute.	Do.
	Joaquin Varona	2 wooden screws		9.38	For use of the institute, Puerto Principe.	Do.
7	Bruno Nonega	6 benches		23.40	.....do	Do.
20	Joaquin Ramon	2 benches		5.00	.....do	Do.
	Manrico Caballero	1 pane glass		1.25	For a wardrobe for use of the institute, Puerto Principe.	Do.
	Joaquin Betancourt	50 blank forms	$1.00			
		500 sheets writing paper	1.50	2.50	For use of the institute	Do.
21	Carlos Sanchez	1 wooden water tank		6.00	For use of laboratory of physics, Institute of Puerto Principe.	Do.
	Total			598.39		

[Personal property purchased by Jose Fernandez Cossio, mayor, disbursing officer at Santiago de las Vegas, Cuba, during the month of April, 1900.]

Apr. 25	Manuel Rodriguez	62 kilos bread	$9.30	For use in the civil hospital at Santiago de las Vegas.	
	Manuel G. Farrio	Provisions	76.77	.....do	Quantity purchased not specified.
	Manuel Garcia	4 sacks coal	8.80	.....do	
	Joaquin Larrazabal	93 kilos meat	38.13	.....do	
	Total		133.00		

[Personal property purchased by Miguel de la Torre, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 2	Harris Bros. & Co	3 reams writing paper		$4.95	Used in the office of public works at Havana.	Disposed of by Ricardo V. Molina, chief engineer.
	Jose J. Alonzo	1 can plan powder	$0.40			
		3 crayons	.60			
		24 thumb tacks	.60	1.60	do	Do.
4	M. Ruiz & Co	500 blank forms	5.50			
		1 blank book	1.50			
		12 memorandum books	3.00	10.00	do	Do.
	Gutierrez & Gonzalez	3,000 blank forms		29.50	do	Do.
	Manuel F. Cibrian	1 roll ferro-prussiate paper		2.00	do	Do.
	M. Ruiz & Co	1 ink pad		.40	do	Do.
6	Ricardo Lostal	1½ meters lime		8.10	Used in the Habana and Bejucal public road.	Do.
	Dionisio Vega	16,600 pounds old rails		124.65	do	Do.
		10 bottles olive oil		1.88	Used on the roller machine at Bejucal.	Do.
	Carlos Gonzales	15 mule shoes		3.75	Applied to public animals engaged in repairs public roads.	Do.
7	Ricardo Cazar	43 varas old rails		17.20	Used in the Luyano and Gallega public road.	Do.
	Fernando G. de Peralta	54 cubic meters stone		37.80	do	Do.
9	Manuel F. Cibrian	1 "Premo" camera	$30.00			
		5 plate holders	5.00			
		1 leather case	2.50			
		24 dry plates, "seed"	1.30	38.80	Applied to photographic views in public roads.	Do.
		1 tripod		2.00	do	Do.
	Ramon Gonzalez	8 mule shoes		2.00	Applied to public animals engaged in repairs public roads.	Do.
	Harris Bros. & Co	2 card-filing cases		126.50	Use in the office of public works at Habana.	Do
10	Nicanor del Campo	3 meters lime		8.10	Use in repairing public roads	Do.
11	Stockell, Pearcy & Co	1 set harness		80.00	Use on horses of public works at Habana.	Do.
	L. G. Cone	2 horses		300.00	Use in connection with services of public works.	Do.
14	Rufino Gonzalez	6 mule shoes		1.50	Applied to public animals engaged in repairs to public roads.	Do.
16	Jose Manuel Garcia	18 mule shoes		3.60	do	Do.
19	Manuel F. Cibrian	60 dry plates "Seed"	$3.25			
		100 card mounts	2.25	5.50	Applied to photographic views of works on public roads.	Do.

26	Manuel Vila	12¼ machine oil		1.50	Use in connection with services of public works.	Do.
30	Jose A. Basterrechea	12 barrels cement		48.00	Use in repairing public roads	Do.
	Eulogio G. Cerallos	Ice	$3.77		Use in the office of the administration of finance at Habana.	Disposed of by Jose Maria Cortes, administrator. Quantity not stated.
		1 blanket	1.00		do	Disposed of by Jose Maria Cortes, administrator.
		12 sponges	1.80		do	Do.
		Postage stamps	1.81		do	Disposed of by Jose Maria Cortes, administrater. Quantity not stated.
		1 duster	2.25		do	Disposed of by Jose Maria Cortes, administrator.
		12 brooms	3.00		do	Do.
				13.63		
	P. Fernandez & Co	600 envelopes	5.50			
		1 dating stamp	12.75			
		600 blank forms	7.20			
		1 blotter holder	.70			
		1 ink pad	.75			
				26.90	do	Do.
	Bolano & Cerqueda	12 portfolios	9.60			
		1 bottle red ink	.40			
		1 pocketknife	1.00			
		1 blank book	3.00			
		120 sheets writing paper	1.50			
		1 ball twine	.25			
		10 sheets wrapping paper	.50			
		1 numbering stamp	12.00			
		1 box pens	1.50			
		1 ball thread	.40			
				30.15	do	Do.
5	Stockell, Pearcy & Co	2 phaetons	400.00			
		8 horse collars	24.00			
		4 bridles	8.00			
		4 bellybands	4.00			
				436.00	Use in connection with services of public works at Habana.	Disposed of by Ricardo V. Molina, chief engineer.
7	P. Fernandez & Co	3 sets blank books		30.00	For use in the office of the civil records at Vereda Nueva.	Disposed of by Felix Mederos, mayor.
10	Gutierrez & Gutierrez	24 liters ink	$8.50			
		24 boxes pens	7.00			
		1,152 penholders	10.00			
		11 boxes chalk	4.40			
		920 schoolbooks	23.50			
		8 maps Cuba	28.00			
		2,880 pencils	36.00			
		300 inkstands	16.65			
				134.05	For use at the municipal schools at Batabano.	Disposed of by Martin Casuso, mayor.
	Moriano & Martinez	10,400 pounds corn	114.40			
		10,400 pounds oats	151.84			

[Personal property purchased by Miguel de la Torre, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 10	Moriano & Martinez	2,357 pounds split corn	$30.64			
		30 bales hay	32.40	$329.28	Forage for animals in the public works, department at Habana.	Disposed of by Ricardo V. Molina, chief engineer.
	Barrios & Coello	42,000 pounds Cumberland coal		136.50	Used on the rollers machine in the public works.	Do.
14	Widow Andres del Rio & Co.	3,650 feet lumber		79.26	Used in repairing public roads	Do.
		1 spoke	$2.00			
		500 feet lumber	17.00			
		4 varas Majagua lumber	4.00	23.00	.....do	Do.
		585 feet lumber		16.38	.....do	Do.
14	Rambla & Bonza	15,800 blank forms	$109.70			
		2,550 envelopes	18.50			
		35 sheets blotting paper	2.50			
		1,000 portfolios	13.00			
		10 bottles ink	14.16			
		21½ reams writing paper	72.00			
		2 blank books	3.16			
		3 inkstands	6.00			
		1 waste basket	2.00			
		1 rubber stamp	2.50			
		1 rule	2.00			
		2 bottles mucilage	1.00			
		1 penholder	.11			
		1 pencil	.05			
		2 boxes pens	1.16			
		1 box wafers	.56			
		1 bar sealing wax	.06			
		1 paper opener	.75			
		1 steel eraser	.75	249.96	Used in the office of the courts of first instance at Habana.	Disposed of by Felipe Sanchez Romero, judge.
16	Aspuru & Co.	1 punch	1.50			
		24 screws	.96			
		1 lock	1.00			
		1 metal tape measure	2.50			
		70 pounds oxide lead	4.90			
		86 pounds steel bars	8.60			
		158 pounds iron bar	5.53			
		50 pounds cotton waste	5.00			
		24 sheets emery paper	.60			
		12 hackles	7.50			
		6 brooms	2.10			
		12 hoes	6.60			
		55 pounds iron pipe	3.02			

		1 elbow	.10			
		12½ pounds nuts	.75			
		1 metal lock	.40			
		2 bundles hemp	.40			
		1 lamp	2.50			
		1 snap	.20	54.16	Used in the maintenance and repairing public roads.	Disposed of by Ricardo V. Molina chief engineer.
		8 cans white paint	14.00			
		5 cans prussian-blue paint	1.75			
		193 pounds turpentine	19.30			
		385 pounds burnt oil	38.50			
		25 pounds glue	3.25			
		4 bolts	1.05			
		4 hinges	.40			
		6 whitewash brushes	1.50			
		6 packages wire nails	.42			
		25 pounds nails	1.00			
		80 pounds raw oil	8.00			
		10 screws and nuts	1.50			
		1 metal tape measure	2.00			
		70 pounds oxide lead	4.90			
		25 pounds blue paint	2.50	100.07	do	Do.
		1 globe valve	1.40			
		18 screws and nuts	.45			
		3 packages screws	.90			
		1 can mineral oil	1.75			
		12½ pounds cotton waste	1.25	5.75	do	Do.
		2 elbows	.10			
		2 unions	.10			
		10 pounds iron pipe	.55			
		½ meter plate rubber	.97			
		1 foot rubber pipe	.20	1.92	do	Do.
		1 grindstone	2.00			
		1 saw	1.00			
		4 buckets	2.00			
		1 knife	.60	5.60	do	Do.
		1 lamp		1.75	do	Do.
	Harris Bros. & Co	1 Remington typewriter machine		120.00	Used in the office of public works at Habana.	Do.
21	Champiol & Pascual	100 school desks	$400.75			
		2 desks	37.00			
		2 revolving chairs	16.00			
		2 combination desks	16.44			
		2 clocks	30.00	673.44	For use in the municipal schools at Managua.	Disposed of by Juan Basallo, mayor.
	Total			3,327.13		

[Personal property purchased by Maj. John F. Stretch, Eighth United States Infantry, acting paymaster, Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. —	Capt. P. Mothersill, acting commissary of subsistence, U. S. Vols.	Ice		$11.63	Used at headquarters and office of the chief quartermaster, Department of Habana.	Quantity purchased not specified.
11	Galbe & Bros	431 pounds lard		37.71	Used in Habana Industrial School for Orphans.	
	Ladislao Diaz & Bro	2,940 kilos cement	$49.98			
		25 tiles	.87			
				50.85	Used in connection with fitting up Habana Industrial School for Orphans.	
	Solana & Co	1 nickel hand blotter	.80			
		1 cash register book	1.25			
		1 steel eraser	1.00			
		756 blank forms	11.30			
		4 bottles China ink	1.60			
		Spanish gold	15.95			
		Reduced to U. S. currency		14.50	Used at Habana Industrial School for Orphans.	
	W. D. Bourne	1 box rubber type	$2.00			
		2 rubber type holders	.75			
		1 bottle indelible ink	.25			
		12 ink pads	3.00			
		1 rubber numbering stamp	3.50			
		1 gong	26.00			
				35.50	do	
	Diego Mora	30 prescriptions	16.75		do	
		Castor oil	.05		do	Do.
		1 box seidlitz powders	.40		do	
		1 pound chloride potash	.50		do	
		1 pound Epsom salt	.10		do	
		Benzonaftol	.40		do	Do.
		7 pounds linseed	1.05		do	
		1 pound mustard	.50		do	
		1 pound salicylate soda	.25		do	
		Camphorated aguardiente	.40		do	Do.
		1 4-pound bottle beef extract	1.10		do	
		Camphor	.10		do	Do.
		2 bottles Santos Fernandez serum	1.50		do	
		1 spoon, 1 bottle phenacetine	.40		do	
		1 bottle strychnine tablets	.30		do	
		Sago	.10		do	Do.
		Linden leaves	.10		do	Do.
		Alum	.10		do	Do.

11	Diego Mora	8 pounds ice	.16		do	
		24 chloride ammonium capsules	.50		do	
		1 package Rigollos snaps	.40		do	
		Chloride of metal	.50		do	Do.
				25.66		
12	J. Martinez	82¼ pounds crackers	5.36			
		813¼ pounds bread	40.66			
				46.02	do	
	Francisco Leon	76 bottles milk		11.60	do	
	Laureano Alvarez	3 enameled stew pans	$2.40			
		3 tin covers	.40			
		2 baize collanders	.40			
		2 paint brushes	.20			
		1 enameled boiler	1.20			
		1 package brads	.60			
		1 gallon turpentine	.80			
				6.00	do	
	Bonifacio Escandon	2 bottles alcohol	.20		do	
		Groceries	.64		do	Do.
		Fish, 1 lemon	1.00		do	Do.
		Eggs	1.00		do	Do.
		Vegetables, fruit, fish	39.61		do	Do.
		Spanish silver	42.45			
		Reduced to U. S. currency		32.42		
	Manuel Johnson	3 vaccine tubes		5.25	do	
	Suarez Bros	18 varas hose, 1 reel, 1 nozzle	$12.35			
		3 brooms	1.25			
		3 rat traps	1.20			
		1 faucet	1.25			
		1 platform scale	8.50			
		Spanish gold	24.55			
		Reduced to U. S. currency		22.32	do	
		2 locks, with latches	$1.20			
		21 locks	7.65			
		273 hinges	37.24			
		18 sheets sandpaper	.23			
		22 packages tacks	1.84			
		30¼ pounds wire nails	3.05			
		2 pounds putty	.15			
		9 knobs	.36			
		10 pounds nails	.50			
		10 nails	.10			
		3 pounds glue	.66			
		4 staples	.30			
		1 pound staples	.15			
		245 bolts	26.90			
		6 iron rods	.90			
		5 ring bolts	.10			
		1 ball cord	.40			
		6 door knockers	.24			

[Personal property purchased by Maj. John F. Stretch, Eighth United States Infantry, acting paymaster, Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 12	Suarez Bros	104 panes glass	$30.80			
		1 sheet zinc	.90			
				$113.67	Used in connection with fitting up Habana Industrial School for Orphans.	
	P. Bidegain & Co	13 gross buttons		7.77	Used in the Habana Industrial School for Orphans.	
	Pratt Institute	1 set blocks	$15.00			
		2 charts	6.00			
				21.00	.....do	
13	Austin Nichols & Co	1 barrel flour	4.20			
		141 pounds sugar	7.26			
		1 empty barrel	.30			
		1 case tomatoes	1.80			
		1 box raisins	1.80			
		1 case canned corn	1.90			
		1 case baking powder	4.65			
		1 box macaroni	1.38			
		1 case pease	2.70			
		1 box soda crackers	1.08			
		1 box apples	4.50			
		8 cases (empty)	1.20			
		35 pounds sugar	1.93			
		6 pounds chocolate	1.98			
		4 pounds bicarbonate soda	.22			
		6 pounds tapioca	.36			
		10 pounds prunes	.55			
		1 pound tea	.45			
		2 pounds white pepper	.64			
		¼ pound cayenne pepper	.07			
		25 pounds rice	1.25			
		5 packages wheatena	1.05			
		5 packages oats	.43			
		2 tins cinnamon	.14			
		⅛ pound nutmeg	.23			
		1 quart vanilla extract	1.95			
		2 bottles rennet	.25			
		1 pound mustard	.21			
		12 packages gelatin	1.10			
		4 packages cream tartar	.40			
		5 packets salt	.23			
		1 pound Irish moss	.15			
		2 pounds cocoa	.88			
		1 bottle horseraddish	.10			
		2 boxes prepared powders	.70			

13	Austin Nichols & Co	Pounds flour	3.01			
		2 quarts vinegar	.31			
		6 cartoons hominy	.84			
				52.20	do	
17	Borden's Condensed Milk Co	2 cases evaporated cream		8.00	do	
	Manuel Johnson	1 Faucher stomach tube		2.50	do	
	Manuel Somosa	2 sacks charcoal		4.60	do	
	Aguilera & Garcia	1 call bell		1.08	do	
	New Ice Co. of Havana	250 pounds ice		1.90	do	
	Jorge Rodriquea	53 bottles milk		6.07	do	
19	Ulpiarro Rexach	784¼ pounds beef	$138.32			
		⅓ box eggs	3.00			
		62¼ pounds fish	9.29			
		9 eggs	.45			
		1 chicken	1.06			
		25¼ pounds mutton	5.04			
		3 lobsters	.60			
		2 beef tongues	.65			
				158.41	do	
	Baltazar Fierro	Pork	.75			
		Fish	3.40			
		Beef	64.00			
		Spanish silver	68.15			
		Reduced to U. S. currency		52.05	do	Quantity purchased not specified.
	Ruiz & Bros	1,501 blank forms		47.50	do	
	Fulgencio Hernandez	Fruit	$2.55			
		Vegetables	6.45			
		Eggs	2.60			
		Spanish silver	11.60			
		Reduced to U. S. currency		8.85	do	Do.
23	Barrios & Coello	1,000 pounds anthracite coal		4.10	do	Labor included.
	Gomez O'Brien Co	7 gas jets, with connections		19.00	do	
24	Wm. D. Bourne	12 cotton blankets	$8.40			
		50¼ yards homespun cloth	9.04			
		900 yards mosquito netting	114.75			
				132.19	do	
	Benuto Alvarez & Co	12 gas lighters		6.00	do	
	Enrique Ferrer	1 electric bell, with attachments		5.45	do	
	Gomez, O'Brien Co	157 basins, 7 bath tubs, 4 water-closets, 5 head showers, 5 sinks.		2,259.00	do	$1,000 of the amount paid on this account; the balance $1,259, paid in succeeding months.
	Anselmo Lopez	3 sheets of instrumental music		1.15	do	
30	Capt. P. Mothersill, acting commissary subsistence, U. S. Vols.	750 pounds ice	$3.00		Used in office of chief quartermaster, Department Habana.	
		3,000 pounds ice	12.00		Used at headquarters, Department Habana.	
				15.00		
	M. Ruiz & Co	6,325 blank forms	56.75			
		5 boxes writing paper	7.50			
		5 boxes envelopes	7.50			

[Personal property purchased by Maj. John F. Stretch, Eighth United States Infantry, acting paymaster, Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	M. Ruiz & Co	50 cardboard covers	$1.50		Used at headquarters, Department Habana.	
		3 blank books	4.50			
		1 box pens	1.10			
		12 boxes paper fasteners	5.40			
		6 bottles library paste	3.50			
		550 cards, 550 envelopes	8.50			
		150 sheets manila paper	2.50			
		100 square envelopes	1.00			
				$99.75	do	
	Jose Corte Penneda	Mineral oil		60.00	Used in public lighting of Santa Maria del Rosario and Cotorro.	Quantity purchased not specified.
	Total			3,386.70		

[Personal property purchased by First Lieut. William J. Barden, Corps of Engineers, United States Army, disbursing officer at Matanzas, Cuba, during the month of April 1900, as audited.]

Apr. 2	H. S. McEvoy, acting postmaster.	10 registry stamps		$1.00	Used in sanitation department in connection with repairs of streets at Matanzas, Cuba.	
6	Emilio Benitez	Fodder		5.50	Used in construction of Trinidad-Casilda road.	Quantity purchased not specified.
	Victoriano S. Burnaga	6 blank books	$4.00			
		100 blank forms	2.00			
				6.00	do	
	Vila & Fernandez	210 feet lumber		7.14	do	
	George M. Newhall Engineering Co., Limited.	80 barrels cement		260.00	Used in connection with repairs of roads at Matanzas, Cuba.	
	Ramon Reynier	2 rubber stamps			Used in office of engineer department of Matanzas.	Specific use not more definitely stated.
8	Larragoito & Co	440 glazed tiles	$28.60			
		6 meters mosaic	10.80			
		1,273 feet lumber	45.14			
		Spanish gold	84.54			
		Reduced to U. S. currency		77.55	Miscellaneous municipalities, fire department building, Matanzas, Cuba.	Do.
14	Manuel Calderin	612 meters stone		367.20	Used in connection with repair of roads at Matanzas.	
17	Enrique Pruneda	79 meters stone		23.70	do	
18	Harris Bros. & Co	2 typewriter ribbons		2.00	Used in office of engineer department at Matanzas.	

19	H. S. McEvoy, acting postmaster.	20 registry stamps		2.00	Used in connection with repairs of streets at Matanzas.
24	Keuffett & Esser Co	48 paper clips		.80	Used in office of engineer department of Matanzas.
30	Fuento Martinez & Co	21 pounds cotton waste	$2.62		Used in connection with construction of Trinidad-Casilda road.
		250 feet lumber	8.55		do
		168 pounds nails	10.21		do
		½ liter ink	.15		do
		½ ream writing paper	2.25		do
		97½ pounds gunpowder	33.55		do
		1,300 feet fuse	10.40		do
		2 augers	4.68		do
		1 crowbar	1.25		do
		50 sacks coal	66.50		do
		1 hammer handle	.15		do
		1 sledge	1.75		do
		1 screw	1.00		do
		13 pounds gum	2.27		do
		6 shovels	3.50		do
		2 liters oil	.40		do
		1 bottle red ink	.30		do
		1 bench screw	5.00		do
		2 pounds thread	.50		do
		48½ pounds tallow	3.00		do
		24 pick handles	6.00		do
		10 pounds lard	.80		do
		3 pounds tincal	.30		do
		2 pounds thread	.50		do
		1 steel file	.70		do
		Nails and sheepskin	.40		do — Amount purchased of each not specified.
		1 gallon cocoanut oil	1.00		do
		3 meters drawing paper	2.25		do
		2 yards wire screen	1.40		do
				171.38	
	Ararra & Otoiza	24 sledge handles	4.00		
		1 keg spikes	4.00		
				8.00	Used in connection with repairs of streets at Matanzas.
	T. Bea & Co	1 stock and dies	14.00		
		3 pipe wrenches	12.00		
		2 iron furnaces	1.00		
		2 iron ladles	.80		
		1 pipe-cutting wrench	2.00		
		3 hammers	2.40		
				32.20	Used in connection with construction of water-supply system at Trinidad, Cuba.
		16 tons coal	107.00		
		1 lock; 4 lock keys	2.00		
		24 picks; 24 pick handles	7.50		
		1 padlock	.60		

[Personal property purchased by First Lieut. William J. Barden, Corps of Engineers, United States Army, disbursing officer at Mantanzas, Cuba, during the month of April, 1900, as audited.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	T. Bea & Co	2 pounds white lead	$0.15			
		½ pound wick packing	.15			
		4½ feet leather belting	.68			
		1 ax	1.00			
		12 rock forks	15.00			
		1 glass gauge	1.00			
		24 pick handles	7.50	$142.58	Used in connection with repairs of streets at Matanzas, Cuba.	
	Miret & Bro	6 bales hay	10.50			
		521 pounds corn	7.55			
		381 pounds oats	8.12			
		Spanish gold	26.17			
		Reduced to U. S. currency		24.01	Forage, used in connection with repair of streets at Matanzas, Cuba.	
	Paulino Sales	7 blank books	$7.50			
		2 boxes envelopes	3.00			
		1,500 blank forms	10.25			
		1 ball twine	.15			
		25 envelopes	.10			
		12 lead pencils	.60			
		1 sheet cardboard	.10			
		6 packages foolscap paper	.30	22.00	For use in the office of engineer, in connection with repair of streets at Matanzas.	
	Jose Labala	1,500 feet fuse		7.50	For use in connection with repair of streets, Matanzas.	
	J. Lombardo & Co	1 can olive oil	$2.75			
		51 pounds waste	5.10			
		16 sheets emery paper	.64			
		1 oiler	.25			
		3 cans kerosene oil	5.00			
		1 file	.50			
		1 pound borax	.10			
		10 gallons cylinder oil	2.75			
		40 gallons machine oil	11.25			
		1 can paste	.25			
		24 pick handles	4.50			
		2½ gallons olive oil	2.75	35.84	.....do	
	B. de la Torre & Co	20 yards surat cloth		1.56	Used in connection with Matanzas Harbor survey.	

Manuel Amieva	8⅛ meters stone		6.80	Used in connection with repair of streets, Matanzas.
Juan Milian	197⅛ meters stone		167.88	do
Jose M. Palo	24 brass boiler flue caps		14.00	do
T. Bea & Co	54 pounds nails	$2.70		
	2 pounds Manhattan packing	.90		
	1 pound white lead	.03		
	12 iron bolts	.72		
	3 packages wire nails	.30		
	5 hinges	.46		
	1 package screws	.50		
	41 pounds rubber	.72		
	42 pounds iron pipe	2.52		
	1 oil can	.40		
	⅛ gallon machine oil	.10		
	1 triangular file	.40		
	4½ pounds manila rope	.81		
	2 ells	.20		
	1 quart linseed oil	.23		
	1 package tacks	.10		
	10 balls twine	1.00		
	1 hatchet	.75		
	2 gallons prepared paint	3.60		
	1 paint brush	.50		
	1 door lock; 1 key	.75		
	2 iron hooks	.20		
	12 brass bolts	.48		
			18.42	Used in connection with Matanzas Harbor survey.
Juan Apolinario	1 steel pin		4.85	Used in steam roller in connection with street repairs at Matanzas.
Domingo Quintana	28 meters stone		22.40	Used in connection with repair of streets at Matanzas.
Jose Zabala	2,055 feet lumber	$57.69		
	4 barrels cement	19.20		
			76.89	Used in connection with Matanzas Harbor survey.
Total			1,509.20	

[Personal property purchased by First Lieut. Herman C. Shumm, Second United States Artillery, collector of customs, disbursing officer at Baracoa, Cuba, during the month of April, 1900.]

Apr. —	First Lieut. H. E. Knight, quartermaster, Fifth U. S. Infantry.	5 gallons mineral oil	$0.59	For use in the office of custom-house.
		3 cakes soap	.57	do
	Harris Bros. & Co	6 brooms	$1.50	
		1 pole	.75	
		1 copying press	8.50	

[Personal property purchased by First Lieut. Herman C. Shumm, Second United States Artillery, collector of customs, disbursing officer at Baracoa, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. —	Harris Bros. & Co	3 baskets	$2.25		For use in the office of custom-house.	
		1 brush	.75			
		6 dusters	2.50			
		2 galvanized-iron buckets	1.50			
		60 pounds wrapping paper	3.50			
		4 copy books	6.00			
		48 pencils	3.00			
		2,000 envelopes	13.50			
		12 penholders	.90			
		4 files	1.00			
		2 screw-drivers	2.00			
		288 pens	1.50			
		2 copy brushes	.75			
		2,500 sheets paper	10.70			
		120 pounds blotting paper	4.00			
		144 paper pads	4.00			
		8 rubber erasers	2.40			
		2 whisks	1.60			
		2 memorandum books	.40			
		25 sheets carbon paper	1.50			
		2 bone folders	.50			
		2 trays	3.50			
		2 hatchets	2.25			
		1 washstand	18.50			
		1 basin	4.50			
		12 tumblers	1.50			
		12 towels	6.00			
		5 reams paper	8.70			
		2 lamps	8.00			
		2 brackets	3.00			
		1 copyholder	3.00			
		12 globe files	3.00			
		1 hatrack	4.50			
		1 "Globe" bookcase	33.50			
		1 "Globe" wardrobe	48.00			
		1 Remington typewriter, No. 7	93.25			
			322.20			
		Less freight and expenses	31.70			
				$290.50	do	
	Total			291.66		

[Personal property purchased by Maj. James B. Aleshire, quartermaster, United States Volunteers, disbursing officer at Santiago, Cuba, during the month of April, 1900.]

Apr. 9	Globe Iron Roofing and Corr. Co.	51,546 pounds galvanized corr. iron.	$1,932.98		
		3,200 feet galvanized ridge	144.00		
		400 pounds nails	20.00		
				$2,096.98	For barracks and quarters at Santiago, Cuba.
	Ros. Bros.	4,777 feet lumber		183.56	For the construction of band barracks, Morro Castle, Santiago.
	Ynglada, Vives & Francoli.	8 pounds rivets	$2.00		
		41¾ pounds tin	12.50		
		1 bottle muriatic acid	1.00		
		100 feet screen	15.50		
		5 pounds staples	1.25		
				32.25	do
	Elwell Mercantile Co.	2,742 feet lumber		85.00	For barracks and quarters, Morro Castle, Santiago.
		533 feet lumber		17.62	For the construction of band barracks, Morro Castle, Santiago.
		1,122 feet lumber		35.90	do
	A. F. Bombracher & Co.	48 pairs door hangers	$55.00		
		48 pairs strap hinges	8.64		
		48 door locks, complete	28.80		
		48 hooks and 48 staples	2.00		
		144 brass hooks	18.00		
				112.44	do
16	Ros. Bros.	213 feet lumber		7.45	do
	Ynglada, Vives & Francoli.	25 feet metal screen		3.75	do
	Total			2,574.95	

[Personal property purchased by Rafael de Armas, administrator of the hospital, San Fernando, disbursing officer at Colon, Cuba, during the month of April, 1900.]

Apr. 26	Antonio Paltenghe	1 washing boiler		$9.60	Supplies purchased for the hospital, San Fernando.
	Angel Basnueba	591 bottles milk		36.27	do
	Clemente Saez	1,093 pounds bread		50.30	do
	Vicente Ario	2 reflector lamps	$3.24		
		12 burners	1.13		
		12 wicks	.18		
		1 chimney	.40		
		2 curved scissors	2.10		
				7.05	do
	Enrique Figueroa	4 ounces benzonaftol	.48		
		2 ounces salol	.30		
		1 ounce caffeine	1.10		
		4 ounces carbolized potash tartrate	.60		
		2 ounces white oxide antimony	.36		

[Personal property purchased by Rafael de Armas, administrator of the hospital, San Fernando, disbursing officer at Colon, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 26	Enrique Figueroa	4 ounces extract quinia	$0.94			
		1 pound gum arabic	.65			
		1 pound carbonate potash	.25			
		1 bottle cod-liver oil	.70			
		1 pound vaseline	.60			
		1 pound carbolic acid	.70			
		12 sheets filter paper	.30			
		1 bottle antiseptic soda	.55	$7.53	Supplies purchased for the hospital, San Fernando.	
	R. Olivero & Co	1 demijohn sherry wine	1.60			
		100 pounds pork meat	10.50			
		10 gallons mineral oil	3.00			
		1 demijohn aguardiente	.95	16.05	do	
	Rodolfo J. Cancio	600 blank forms	6.00			
		500 blank forms, 5 copy books	5.00			
		½ ream paper	5.50	16.50	do	
	Montero & Co	454 pounds rice	12.48			
		1 box soap	4.50			
		1 box codfish	8.50			
		300 pounds salted meat	35.00			
		25 pounds beans	1.85			
		12 packages tea	1.20			
		2 boxes vermicelli	3.00			
		224 pounds potatoes	3.81			
		½ ounce saffron	.50			
		2 pounds red pepper	.18			
		25 pounds onions	.60			
		1 string garlic	.40			
		40 sacks charcoal	19.00			
		9 wicks	.27			
		1 demijohn sherry wine	3.50			
		10 gallons gasoline	2.70			
		1 demijohn red wine	2.10			
		1 demijohn aguardiente	1.00			
		1 box codfish	10.25			
		1 box condensed milk	5.76			
		25 pounds sugar	1.43			
		1 bottle brandy	.90			
		25 pounds lard	2.30	121.23	do	
		2 demijohns wine	7.00			
		4 bottles cognac	4.00			
		50 pounds sugar	3.13			
		1 demijohn aguardiente	1.10			

	Spanish gold	15.23			
	Reduced to United States currency		13.90	do	
Antonio B. Zanetti	2 pounds carbolic acid	$2.00			
	2 pounds yellow vaseline	.60			
	4 pounds Gearson creoline	2.80			
	2 pounds boric acid	.28			
	½ pound benzonaftol	1.00			
	2 pounds powder gum	2.00			
	1 pound licorice powder	.25			
	1 pound tincture iron	.50			
	1 pound iodide potassium	3.50			
	½ pound iodoform	2.50			
	1 pound subnitrate bismuth	2.00			
	½ pound extract quinine	1.50			
	2 pounds bicarbonate sodium	.12			
	2 pounds carbonate potash	.26			
	6 pounds chloride lime	.24			
	2 pounds absorbent cotton	1.20			
	2 pounds blue ointment	1.60			
	2 pounds yellow ointment	1.20			
	½ pound carbonate sodium	.05			
	½ pound chlorate sodium	.60			
	1 ounce mineral Bermes	.13			
	2 ounces pancreatin	.80			
	2 ounces citrate caffeine	1.80			
	2 ounces white antimony oxide	.10			
	2 ounces sublimated iodide	.60			
	2 ounces opium	1.13			
	2 ounces salol	.20			
	4 ounces tincture ratany	.10			
	2 ounces iron	.15			
	8 ounces tincture tolu	.30			
	8 ounces tincture lobelia	.20			
	1 ounce valerianate	.80			
	1 ounce iodide lead	.20			
	4 ounces carbolized tartrate potash	.30			
	1 ounce eovalgina	1.25			
	2 ounces extract combalaria	.80			
	4 ounces belladonna	.40			
	2 bottles glycerine	1.40			
	2 bottles tar syrup	1.20			
	2½ rolls caustic	.90			
	1 box porous plasters	2.80			
	6 droppers	.25			
	100 filters, paper	.60			
	1 flag	10.50			
			51.21	do	Freightage included in this amount.
Antonio B. Zanetti	1 pound chloroform	6.00			
	2 pounds fenol	2.00			
	5 pounds vaseline	1.50			
	2 pounds rhubarb	.80			
	2 pounds cinnamon	.90			

[Personal property purchased by Rafael de Armas, administrator of the hospital, San Fernando, disbursing officer at Colon, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 26	Antonio B. Zanetti	1 pound nitric acid	$0.25			
		6 pounds muriatic acid	.50			
		4 pounds chlorate potash	1.00			
		1 pound subnitrate bismuth	2.00			
		1 kilo salicilate sodium	3.20			
		2 kilos alum	.40			
		2 kilos carbonate potash	.26			
		1 kilo acetate lead	.25			
		1 kilo hom raven powder	.10			
		1 kilo citric acid	.60			
		2 kilos gum arabic	.90			
		2 kilos sulphur	.10			
		2 kilos sulphate potash	.80			
		2 kilos quinia powder	.90			
		1 pound salicilate bismuth	2.50			
		4 pounds absorbent cotton	2.40			
		1 pound medicated linen	.50			
		2 pounds silver tree oil	1.00			
		2 ounces essence ginger	1.60			
		2 ounces essence juniper	.38			
		2 ounces essence walnut	.40			
		2 ounces essence cinnamon	.40			
		2 ounces essence rosemary	.25			
		2 ounces essence thyme	.25			
		2 ounces essence anise	.45			
		2 ounces essence lime	.50			
		2 ounces essence eucalyptus	1.00			
		2 pounds camphor	1.50			
		2 ounces citrate caffeine	1.80			
		2 ounces bisulphate quinine	1.20			
		2 ounces chlorate quinine	1.60			
		2 ounces bromohydrate quinine	1.60			
		1 ounce rodofina	.40			
		1 ounce arseniate sodium	.10			
		4 ounces nitrate silver	4.00			
		4 ounces white oxide antimony	.20			
		4 ounces alepa	1.13			
		4 ounces root earbit	.20			
		12 pounds sulphate sodium	.60			
		1 pound salicilate acid	2.00			
		1 pound perchloride iron	1.00			
		1 pound black mustard	.10			
		2 pounds quinine, extract leaves	13.00			
		½ pound iodoform	2.50			
		½ pound pepsine	2.75			
		½ pound chloral	1.25			

		½ jalap powder	.30			
		4 pounds glycerine	1.40			
		1 bottle ammoniac	.30			
		2 bottles tar syrup	1.20			
		1 bottle balsam	.75			
		2 steel spatulas	.40			
		1 box wafers	1.75			
		6 boxes capsules	1.00			
		4 ounces permanganate potash	.25			
		2½ rolls caustic	.90			
		1 demijohn alcohol	3.00			
		1 demijohn distilled water	1.00			
		1 can cod liver oil	1.60			
				$84.87	Supplies purchased for the hospital, San Fernando.	
	Total			414.51		

[Personal property purchased by M. R. Suarez, general superintendent Cuban relief work, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. 3	Manuel Johnson	4 tubes strychnine tablets	$1.00			
		1 pound assorted bandages	1.20			
		48 assorted corks	.08			
		96 pill boxes	.64			
		2 pounds black mustard	.28			
		10 pounds brown mixture	6.00			
		2 bottles turpentine	.40			
		5 bottles cod liver oil	1.75			
				$11.35	Widow's Home, Habana, Cuba	
6	Ruiz & Bro	24 balls twine	3.00			
		150 blank forms	2.00			
		150 sheets writing paper	1.50			
		1 bottle ink	.75			
		1 sponge cup	.60			
		3,000 paper bags	4.50			
		1 blank book	.40			
				12.75	Cuban relief work	Specific use not more definitely stated.
12	Galbe Bros	763 cans condensed milk	79.48			
		3,110 pounds rice	87.08			
		1,440 pounds sugar	57.60			
		4,000 pounds bacon	340.00			
				564.16	do	Do.
	Friedlein & Co	4 boxes soap		15.00	do	Do.
21	Harris Bros. & Co	1 typewriter ribbon		1.00	do	Do.
	J. Salema	4 spokes; 5 screws		10.00	do	Specific use not more definitely stated; labor included in amount of bill.
	Cabrera & Carrodeguas	4 horseshoes	$3.50		do	Do.
	Justo Torano	1¼ varas oilcloth	1.25		do	Specific use not more definitely stated.
		Spanish silver	4.75			
		Reduced to U. S. currency	1.13			
				3.62		

[Personal property purchased by M. R. Suarez, general superintendent Cuban relief work, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 26	Gomez, O'Brien & Co	1 water-closet washout; 1 iron basin, enameled; 1 head shower; 1 sewer connection vent.		$100.00	Industrial School of Orphans, Compostela Barracks, Habana, Cuba.	Specific use not more definitely stated. Number sewer connections purchased not specified. Vent for water-closet.
	Strawbridge & Clothier	1 chopper	$1.70			
		36 clothes hooks	.65			
		3 dishcloths	.36			
		2 strainers	.40			
		18 tin cans	.54			
		6 porcelain plates	.24			
		6 boxes metal polish	.48			
		6 boxes enameline	.18			
		1 porcelain dish	4.00			
		1 tablet	4.10			
		1 tap	.15			
		1 box pencils	.72			
		1 box chalk	.40			
		2 boxes rubber bands	.16			
		30 penholders	.72			
		6 yards gingham cloth	.30			
		10 pounds paper	.50			
				15.60	do	Tablet not further described.
	Garcia, Cerada & Co	2 sewing machines		48.00		
	Perez & Arroyo	20 pieces ribbon	11.20			
		144 buttons	1.25			
		8 pieces lace	6.00			
		1 piece pique cloth	2.00			
		72 spools thread	5.40			
		Spanish gold	25.85			
		Reduced to U. S. currency	2.35			
				23.50	Cuban relief work	Specific use not more definitely stated.
	Fernandez Junquera & Co	34 yards alpaca cloth	11.05			
		51 yards cambric cloth	3.88			
		40 yards cotton cloth	3.20			
		27¾ yards linen cloth	3.58			
		41 yards pique cloth	8.20			
		113 yards nainsook cloth	25.95			
		216 yards lace	25.92			
		9¾ yards embroidery cloth	6.53			
		32 yards cotton cloth	4.50			
		1 bolt linene cloth	14.00			
			106.81			
		Less 10 per cent	10.68			

		Spanish gold	96.13		
		Reduced to U. S. currency	8.74	87.39	.....do..... Do.
	Benitio Alvarez & Co	1 earthen jar	.40		
		1 bake pan	.70		
		6 ladles	.90		
		1 varas elastic ribbon	.50		
		1 gas stove	1.50		
		Spanish gold	4.00		
		Reduced to U. S. currency	.36	3.64	.....do.....
	Fernandez Junquera & Co	3 pieces cotton cloth		15.25	.....do.....
27	Chas. H. Thrall	10 yards stone	$27.00		
		9 yards sand	24.30		
		30 loads dirt	18.00	69.30	Industrial School for Orphans, Compostela Barracks, Habana, Cuba.
28	The John Van Range Co	1 portable Van range, 1 range smoke pipe, 1 galvanized-iron cap	387.00		
		1 soup kettle	9.00		
		2 vegetable kettles	18.00		
		1 water kettle	11.50		
		4 coffee boilers	9.00		
		3 fry ng pans	12.00		
		2 frying pans	1.00		
		10 oven pans	15.50	463.00	.....do..... Labor included in amount of bill.
		1 Van meat roaster	65.00		
		2 vegetable steamers	99.00		
		1 copper coffee urn, complete	136.00		
		1 coffee roaster	42.00		
		1 25-H. P. vertical steam boiler	450.00		
		1 galvanized-iron boiler, 1 copper coil, 1 angle iron stand, top couplings, 1 boiler tube	90.00		
		2 seamless steam kettles	200.00		
		1 hot-water boiler, 1 complete set hot-water boiler connections	257.00	1,339.00	.....do..... Labor included in amount of bill. Number top couplings purchased not specified.
30	Journey & Burnham	192 packages needles	7.10		
		1 box hooks and eyes	.50		
		72 papers pins	6.90		
		36 thimbles	.54		
		24 emery bags	1.00		
		3 tape measures	1.33		
		8 yards embroidery	1.20		
		96 spools silk	3.60		
		1 yard of canvas	.50		

[Personal property purchased by M. R. Suarez, general superintendent Cuban relief work, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Journey & Burnham	1 yard damask	$2.50			
		48 spools silk	3.60			
		6 yards muslin cloth	.58			
		2 yards lawn cloth	.25			
		2 yards India lawn cloth	.70			
		3 yards cambric cloth	.54			
		9 yards percale cloth	1.12			
		2 yards gingham cloth	.50			
		2 yards cashmere cloth	1.00			
		4 yards flannel cloth	1.40			
		12 pairs hose	3.00			
		12 spools darning cotton	.25			
		156 spools cotton	8.64			
		12 spools thread	.90			
		24 twists	.48			
		24 bobbins	.24			
				$48.37	Industrial School for Orphans, Compostella Barracks, Habana, Cuba.	
	Galbe Bros	720 cans condensed milk		75.00	Cuban relief work	Specific use not more definitely stated.
	Francisco Quintana	1 wardrobe		23.00	Widows' Home, Habana, Cuba	
	Aguilera & Garcia	90 yards canvas	$110.75			
		20 pounds manila rope	4.00			
		48 iron staples	2.80			
		1 package screws	.30			
		4 balls cotton thread	1.00			
		½ pound wax	.25			
				119.10	Industrial School for Orphans, Compostela Barracks, Habana, Cuba.	
	Garcia, Cermuda & Co	2 "Singer" sewing machines	48.00			
		3 pairs scissors	2.50			
				50.50	Widows' Home, Habana, Cuba	
	Bolivar S. Romero & Co	1 desk		28.75	do	
	Gomez, O'Brien & Co	1 sewer line, 1 galvanized iron sink		65.50	do	Labor included in amount of bill.
	Total			3,192.78		

[Personal property purchased by D. C. Herrera, assistant treasury disbursing clerk, on account with the custom-house, Habana, Cuba, during the month of April, 1900.]

Apr. 3	Fernando Herrera	Materials	$4.10	For use in repairs to the Habana custom-house.	Quantity and kind of material purchased not specified. Disposed of by Maj. Tasker H. Bliss, Subsistence Department, U. S. A., collector of customs for Cuba.

	The West Indies Advertising and Bill Posting Co.	3 signs		11.75	For use at the Habana custom-house.	Disposed of by Maj. Tasker H. Bliss, Subsistence Department, U. S. A., collector of customs for Cuba.
	J. P. Durige	100 gallons benzine		12.00	For use on the launch Swift, Habana custom-house.	Do.
4	Honore F. Laine	3 hipometers		10.60	For use of veterinary inspection, Habana custom-house.	Do.
	Rambla & Bonza	2,000 blank forms		6.00	For use of the Habana custom-house.	Do.
13	Benito Alvarez & Co.	2 iron rods	$0.65			
		44 iron rings	.40			
		2 gallons varnish	2.40			
		6 ringbolts	.10			
				3.55	Used for improvements in the record office, Habana custom-house.	Do.
14	Bolano & Cergueda	50 sheets writing paper		2.50	For use of the Habana custom-house.	
		42,500 blank forms		87.50	.....do	
		2,000 printed envelopes	$40.00			
		6 cash register books	60.00			
				100.00	.....do	
16	Jose M. Zarrabritia	1 magnifying glass		2.50	For official use in the appraiser's division, Habana.	
	Krajewski-Peasant Co.	2 wrought-iron bands		4.48	For use on the launch Swift, custom-house.	
20	Knight & Wall Co.	1 gallon turpentine	$0.75			
		1 pound brads	.10			
		18 sheets sandpaper	.25			
		1 varnish brush	.85			
		2 pounds plumbago	.70			
		1 bar metal polish	.25			
		6 sheets emery cloth	.08			
		1 padlock	1.50			
		20 iron butts	1.30			
		4 cupboard snaps	.40			
		2 pairs hinges	5.50			
		2 locks, with knobs	1.50			
		2 chain bolts	.70			
		2 foot bolts	.60			
		12 wood screws	.15			
		1 pound burnt sienna paint	.25			
		1 pound burnt umber paint	.25			
		1 gallon hard oil	1.75			
				16.88	For use of the Habana custom-house.	Specific use not more definitely stated. Disposed of by Maj. Tasker H. Bliss, Subsistence Department, U. S. A., collector of customs for Cuba.
21	Harris Bros. & Co.	12 jars paste		2.50	.....do	Disposed of by Maj. Tasker H. Bliss, Subsistence Department, U. S. A., collector of customs for Cuba.
26	Bolano & Cergueda	25 blank books	$10.00	.....	For use of the Habana custom-house. Appraisal of tissue for Cuba.	Do.

[Personal property purchased by D. C. Herrera, assistant treasury disbursing clerk, on account with the custom-house, Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 26	Bolano & Cergueda	7 Crystal ink wells	$4.07		For use of the Habana custom-house.	Disposed of by Maj. Tasker H. Bliss, Subsistence Department, U. S. A., collector of customs for Cuba.
		2 indexed books	7.50	$21.57	do	Do.
	Dirube & Varela	30 tons anthracite coal		300.00	For use of the Habana custom-house. Revenue launches.	Do.
	A. Llinas	1 curtain molding		7.27	For use of the Habana custom-house.	Do.
27	Julian de la Pessa	12 measuring rods (meters)	$3.00			
		12 prodders	9.00	12.00	For use of the Habana custom-house. Appraiser's division.	Do.
	Munson Steamship Line	1 can copper paint		2.50	For use of the Habana custom-house launch Evangeline.	Do.
	Total			607.70		

[Personal property purchased by Second Lieut. Winfred B. Carr, Second United States Artillery, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. 23	C. Torre & Co.	6 sheets zinc	$6.55			
		3 sheets zinc	4.36			
		25 pounds potash	2.95			
		10 pounds alabastine	1.09			
		25 pounds potash	2.95			
		30 pounds alabastine	3.27			
		7½ pounds lead	.68			
		20 feet galvanized pipe	1.40			
		150 feet galvanized pipe	20.25			
		100 pounds galvanized pipe	22.00			
		20 galvanized ells	2.00			
		15 galvanized tees	2.25			
		8 unions	1.76			
		8 unions	2.24			
		15 ells	3.60			
		4 tees	1.12			
		1 cross	.35			
		3 gate valves	5.25			
		3 globe valves	2.70			
		2 Stilson wrenches	4.00			
		1 pipe cutter	3.25			
		15 gallons linseed oil	9.75			
		5 gallons turpentine	3.25			

30 pounds yellow ocher paint	.75
3 brushes	2.70
12 pipe hooks	.20
3 brushes	.75
2 bushings	.30
1 ell	.15
30 pounds yellow ocher paint	.75
3 brushes	.75
3 yards wire cloth	1.35
3 gallons alcohol	1.50
50 feet galvanized pipe	3.50
12 Ls	.72
6 Ts	.60
2 valves	1.00
1 bushing	.12
30 traps	1.86
2 female screw cocks	3.00
8 sheets zinc	16.25
4 bends	.60
4 Ls	.40
3 unions	.60
63 feet galvanized pipe	7.45
1 pair shears	2.00
1 can blue paint	.35
17 pounds lead pipe	1.19
10 pounds Spanish white	.27
10 pounds white glue	1.64
1 shovel	.27
1 bottle alcohol	.14
11 yards wire cloth	4.50
2 paint brushes	.55
1 paint pencil	.14
2 cans paint	.64
64 pairs hinges	7.27
64 round bolts	3.64
64 small knockers	1.21
8 spring locks	4.36
40 pounds white glue	6.55
40 pounds Spanish white	1.45
10 pounds red-ocher paint	.25
6 pipe nuts	.30
4 pairs enameled hinges	3.00
4 enameled bolts	1.80
3 pairs T hinges	.38
1 piece round iron	.48
32 feet hose	5.75
1 hose nozzle	1.25
14 feet galvanized pipe	3.08
6 pairs T hinges	.75
4 whitewash brushes	1.00
4 paint brushes	2.00
8 spring locks	4.80

[Personal property purchased by Second Lieut. Winfred B. Carr, Second United States Artillery, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 23	C. Torre & Co	8 chain bolts	$1.20			
		8 round bolts	.80			
		16 spring knockers	.33			
		2 valves	2.00			
		24 pairs T hinges	3.00			
		1 screw plate	9.00			
		5 gallons linseed oil	3.25			
		5 gallons turpentine	3.25			
		1 gallon dryer	1.40			
		1 brass lock	1.25			
		100 pounds potash	10.80			
		1 hammer	.65			
		1 saw	1.50			
		2 rules	.80			
		1 hammer	.60			
		2 planes	1.15			
				$254.31	Repairs to Santa Clara Battery, Habana, Cuba.	
	Total			254.31		

[Personal property purchased by Ricardo Lombard, administrator of the orphan asylum, disbursing officer at Cardenas, Cuba, during the month of April, 1900.]

1900. Apr. 25	Jose Laosa	12 sacks coal		$5.40	Used in the orphan asylum at Cardenas.	
	Andres Cazemajon	1,424 pounds meat		227.80	.....do	
	Virginio V. Morera	250 pounds sweet potatoes	$4.83			
		199 eggs	3.50			
		25 pounds yucca	.50			
		25 pounds sago roots	.65			
		Spanish gold	9.48			
		Reduced to U. S. currency		8.61	.....do	
	Total			241.81		

[Personal property purchased by Capt. Charles J. Symmonds, acting quartermaster, United States Volunteers, disbursing officer at Puerto Principe, Cuba, during the month of April, 1900.]

Apr. 9	Florencio Troncoso	2 posts		$5.00	For use in the department of public works.	Specific use not more definitely stated.
	Antonio & Almanza	3 posts		4.50	Sanitation	Do.
	Argelio Lazo	1 saddle bow		1.25	.....do	Do.
	Lorenzo Feferizo	6 sacks charcoal		2.50	Charities and hospitals	Do.
	Pedro Montejo	30 posts		68.40	Public works	Do.
10	Antonio Pulido	88 sacks lime		35.20	Sanitation. Municipalities	Do.
	Antonio Saez	40 railroad ties		8.00	For use at Provincial Hospital	Do.
	Rafael Pacheco	10 rubber stamps		10.00	Military department, rural guard	Do.
	Jose Belmonte	5 inkstands		4.74	.....do	Do.
		24 pencils		.70	.....do	Do.
	Torneu, Janer & Co	1,500 feet lumber		52.50	Barracks and quarters	Do.
	W. and L. E. Gurley	2 pens	$2.80			
		1 dotter	3.50			
		1 compass	5.00			
		9 bottles ink	2.25			
		6 rubbers	1.80			
		3 triangles, 20 by 25 by 95	1.50			
		1 scale	1.25			
		2 protractors	1.70			
		1 level rod	3.00			
		36 pencils	3.75			
			26.55			
		Discount, 20 per cent	5.31	21.24	.....do	Do.
18	Pedro Montejo	114 posts	228.00			
		9 railroad ties	9.00			
				237.00	Public works	Do.
21	Charles J. Symmonds, captain and assistant quartermaster, U.S. Vols., chief quartermaster.	5 sets bits; 3 sockets; 2 jars; 2 sinking bars; 2 knives; 1 sinker; 1 spear; 200 feet 8-inch pipe; 1 driving cap; 6 pair shoes; 1 2-inch well pump; 100 feet rubber hose; 2 chain tongs; 700 feet drive pipe with coupling; 1 portable rig, complete; 1 drilling engine, 8 by 12; 1 15-horsepower boiler, 600 feet drilling cable; 600 feet lime sand; 1 temper screw; 1 20-foot auger; 1 gauze; 1 sand pump; 1 blower; 2 sledges; 1 blacksmith's tongs; reverse cord; 1 hallow head; 2 tool wrenches; 1 anvil; 1 bar; 1 4½ boiler; 1 hammer; telegraph cord; 1 pulley; 1 drill clamp.		2,248.65	Municipalities, charities, and hospitals.	
31	C. H. Whitehurst	700 blank forms		22.00	Military department, barracks and quarters.	Do.
23	Henry Page	1 complete boiler		85.26	.....do	Do.
25	Eugenio Perez	2 cases petroleum		6.50	Public works	Do.
	Ramon Bague	30 files	$13.24			
		80 pounds steel	6.19			

[Personal property purchased by Capt. Charles J. Symmonds, acting quartermaster, United States Volunteers, disbursing officer at Puerto Principe, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 25	Ramon Bague	2 reams sandpaper	$1.55			
		230 pounds iron	7.75			
		12 brushes	93			
		130 pounds bolts	9.96			
				$39.62	Public works	Specific use not more definitely stated.
	Jose Perez	2 hams		4.50	Charities and hospitals	Do.
27	Salvator Soberats	12 jimmies		12.00	Military department, barracks and quarters.	Do.
	Raphael Pacheco	1 rubber stamp		1.50	do	Do.
	Jose Garcia Hidalgo	1 desk	$12.00			
		1 lamp	1.50			
		1 paper weight	.75			
		1 ruler	.50			
		12 pencils	.50			
		3 bottles ink	3.30			
		18 large bottles mucilage	1.35			
		1 bottle red ink	.30			
		3 boxes pens	1.95			
		1 clothes rack	.75			
		1,250 envelopes	8.75			
		1 can oil	1.90			
		2 reams paper	7.60			
		24 pencils	1.00			
		4 sheets blotting paper	.28			
		24 blank books	3.20			
		Postage stamps	3.17			
				48.80	For use in office of rural guards	Specific use not more definitely stated; quantity stamps purchased not stated.
		1 waste basket		1.20	do	Specific use not more definitely stated.
		1 sponge	$0.10			
		1 filter	15.00			
		2 plates	.40			
		1 cup	.10			
		1 duster	.20			
		1 brush	1.00			
		1 galvanized-iron bucket	1.50			
		1 empty barrel	.70			
		1 brush	.10			
		1 cake soap	1.10			
		1 typewriter ribbon	1.00			
		18 yards rubber hose	12.60			
		1 socket key	2.25			
		1 spout	1.20			
		1 hose wheel	2.40			
				39.65	For use of district commander	Do.

30	Enrique Montoulieu	1,712 blank forms	16.50		Rural guard and administration	Do.
		1,000 sheets paper	1.25			Do.
		1,285 blank forms	5.25		Military department, barracks and quarters.	Do.
				23.00		
	Casildo Lopez & Sobrinos	24 pencils	.90			
		3 yards cloth	1.35			
		1 box pens	.60			
		9 rolls tracing paper	38.25			
		4 barrels nails	22.00			
		4 pounds nails	.28			
		6 hooks	.90			
		6 rings	.40			
		6 pairs hinges	2.40			
		2 pounds cement	.60			
		9 yards cotton cloth	2.38			
		2 pounds nails	.18			
		1 pair hinges	.25			
		10 packages nails	.70			
		2 brushes	2.00			
		10 barrels nails	55.00			
		6 empty barrels	2.40			
		1 barrel cement	7.00			
				137.59	do	Do.
		1 file	.20			
		4 pounds twine	1.20			
		2 pounds ocher paint	.10			
		1 grinding stone	.30			
		20 pounds rope	2.00			
		12 packages nails	.84			
		6 jars	.90			
		6 sheets emery cloth	.24			
		2 pounds paint	.30			
		10 pounds oil	1.40			
		1 anvil	6.00			
		15 yards fuse	1.50			
		1 iron plate	8.97			
		400 pounds iron	22.00			
		26 pounds steel	2.60			
		3 lanterns	2.55			
		22 pounds rope	5.40			
		2 pulleys	3.75			
		36 wicks	.20			
		1 pulley	.80			
		350 pounds iron	14.67			
		29 pounds bolts	3.76			
		18 pounds rope	1.67			
				81.17	Public works	Do.
	Firman Vilapana	30 sacks lime		12.00	For use in jail	Do.
	Antonio Saenz	40 old posts		8.00	Barracks and quarters	Do.
	Casildo Lopes & Nephews	1 iron ring	$0.10			
		3 pounds nails	.22			
		1 roll twine	.15			

[Personal property purchased by Capt. Charles J. Symmonds, acting quartermaster, United States Volunteers, disbursing officer at Puerto Principe, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Casildo Lopes & Nephews	1 pound whiting	$0.04			
		2 pounds iron bolts	.27			
		92 pounds iron	5.06			
		1 pound white zinc paint	1.65			
		4 iron rings	.20			
		4 barrels cement	28.00	$35.69	Public works	Specific use not more definitely stated.
	O. Agramonte	25 pounds powder	17.50			
		2 coffee mills	6.50			
		1 wrench	2.25			
		15 yards fuse	1.50	27.75	.....do	Do.
		12 hammers	9.00			
		1 broom	.50			
		6 blank books	1.75			
		29 pounds screws	1.74			
		1 zinc plate	1.65			
		1 pound nails	.45	15.09	Municipalities, charities, and hospitals.	Do.
	Eusebio Marin	1 pole		1.62	Military department, barracks and quarters.	Do.
	Manuel Morro	27 pounds rope	$4.18			
		24 pulleys	8.46			
		4 hooks	1.10			
		1 reduction	.45			
		1 union	.20			
		14 feet pipe	3.28	17.67	Public works	Do.
	O. Agramonte	6 chimneys	2.40			
		8 barrels cement	87.50			
		4 cans petroleum	8.00			
		26 pounds paint	5.10			
		6 sheets emery cloth	.24			
		4 cans zinc white paint	7.40			
		1 brush	.50	111.14	Municipalities, sanitation	Do.
	H. B. Crosby	30 pounds candy	9.00			
		2 boxes snaps	4.23			
		18 pounds sugar	.90			
		Bread, limes	1.60	15.73	Charities and hospitals	Specific use not more definitely stated. Quantity bread and limes purchased not specified.
	Manuel Ramirez	500 tiles		7.00	Municipalities and sanitation	Specific use not more definitely stated.
	Total			3,454.16		

[Personal property purchased by Maj. William C. Gorgas, surgeon, United States Army, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. 14	Juan Poblet	7,446½ pounds beef	$1,318.05	Supplies for Aldecoa and Las Animas hospitals at Habana, Cuba.
	Segundo Sanpedro	7,382 pounds bread $295.28		
		466 pounds black beans 11.65		
		933 pounds onions 23.33		
		4,833 pounds potatoes 108.74		
		300 pounds coffee 51.00		
		2,316 pounds rice 104.22		
		366 pounds salt 3.66		
		207 horse loads wood 186.30		
		25 pounds starch 2.25		
		8 cases mineral oil 28.80		
		300 liters vinegar 30.00		
		75 pounds sugar 4.50	849.73	.....do .....
	A. Sotelo	1,525 pounds flour 41.93		
		2,550 pounds bacon 255.00		
		2,538 pounds tomato sauce 126.90		
		1,003 pounds lard 87.76		
		1,193 pounds apricots 190.88		
		344 pounds garlic 30.96	733.43	.....do .....
	Jerry J. Warren	173 blankets 237.50		
		144 tablespoons 10.00		
		100 cups 10.00		
		99 sheets 54.45		
		35 pillows 22.75		
		1 barrel plaster of paris 3.50	338.20	.....do .....
24	D. Otheguy & Co	14 horseshoes	9.00	For use of the horse of the inspector (medical) at Habana, Cuba.
28	William D. Bourne	1 rubber dating stamp $2.40		
		1 ink pad ..... .35	2.75	For use in the office of the chief surgeon at Habana, Cuba.
30	Knight & Wall Co	12 pairs butts and screws 2.40		
		2 pounds putty ..... .25		
		1 padlock ..... .25		
		1 narrow butt ..... .10		
		1 hasp and staple ..... .05		
		1 pipe cutter 3.25	6.30	Supplies for Las Animas Hospital at Habana, Cuba.
	Knight & Davis	1 bottle malted milk	3.25	.....do .....
	Sister Francisca de San Jose	1 wagon	259.10	For use in the "Ancianos Desampara dos Asylum" at Habana, Cuba.
	E. Nunez	348 yards cloth $42.96		
		12 aprons 3.00		

[Personal property purchased by Maj. William C. Gorgas, surgeon, United States Army, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	E. Nunez	36 collars, 36 pairs cuffs	$11.16			
		312 caps	31.20			
		6 watches	10.38			
		Scissors	3.00			
		1,008 buttons	.90	$102.60	Uniforms for French nurses at Aldecoa Hospital at Habana, Cuba.	Quantity of scissors purchased not specified.
	Suarez & Lychenheim	1 "Cartridge" kodak	25.00			
		1 roll film	1.00			
		1 bull's eye	2.40	28.40	For use in the chief surgeon's office at Habana, Cuba.	
	L. G. Cone	1 horse		175.00	For use of the inspector, department of charities and hospitals, Habana.	
	Capt. P. Mothersill, assistant commissary subsistence, U. S. Volunteers.	750 pounds ice		3.00	Used in the chief surgeon's office at Habana, Cuba.	
	Segundo Sanpedro	1 case mineral oil		3.75	For use in the department of charities and hospitals at Habana, Cuba.	
	Second Lieut. W. W. Hamilton, Second U.S. Artillery, acting quartermaster.	1 hospital tent, 2 upright tent poles, 1 ridge tent pole.		1.00	Supplies for Aldecoa Hospital, Habana.	
	M. Ruiz & Co	500 envelopes	$5.00			
		2 reams typewriter paper	5.00			
		5 boxes paper fasteners	1.95			
		300 blank forms	4.00			
		1 bottle ink	1.00			
		24 pencils	.80	17.75	For use in the department of charities and hospitals at Habana, Cuba.	
	Champion & Pascual	32 enameled iron beds	256.00			
		100 woolen blankets	150.00			
		24 chairs	38.80			
		40 hair pillows	60.00			
		40 feather pillows	60.00			
		3 screens, 86 by 96	60.00			
		32 enameled iron tables	224.00	848.80	For use in the Mercedes Hospital at Habana, Cuba.	
		384 sheets	172.50			
		300 pillowcases	36.00			
		2 rocking chairs	10.00			
		32 spit cups	3.20			
		3 cuspidors	1.80			
		3 mirrors	15.00			
		2 pitchers	1.50			

		6 foot tubs	7.50			
		100 night shirts	50.00			
		100 pajamas	75.00			
		384 shovels	57.60			
		50 pairs slippers	30.00			
		3 lamps	12.00			
		12 medicine glasses	.60			
		2 slop jars	2.50			
		5 slop buckets	6.25			
		1 hypodermic syringe	1.50			
		12 thermometers	7.20			
		16 yards crash cloth	1.92			
		12 yards cheese cloth	1.20			
		36 drinking glasses	4.50			
		1 ice chest	10.00			
		2 bureaus	50.00			
		2 iron washstands	2.50			
		3 bed pans	4.50			
		2 chamber pots	.80			
		2 stools	4.50			
		1 oil stove	12.00			
				582.07	do	
	Total			5,282.18		

[Personal property purchased by Lieut. Le Roy S. Upton, Fifth United States Infantry, collector of customs, disbursing officer at Manzanillo, Cuba, during the month of April, 1900.]

Apr. 28	Salustiano Gonzalez	1 inkstand	$2.00			
		¼ ream paper	.50			
		50 envelopes	.20			
		1 sheet blotting paper	.10			
				$2.80	For use in the custom-house office at Habana, Cuba.	
	Beattie & Co	3,350 pounds mineral coal		18.25	For use in the steamship Mambi, Manzanillo.	
	Miguel Gelpi	Lumber		2.00	do	Quantity purchased not specified.
30	Miguel Muniz	4 pounds Spanish whiting	$0.16			
		5 gallons hard oil	4.25			
		½ gallon white varnish	.35			
		3 pounds sheet brass	1.50			
		Sandpaper	.05			
		1 paint brush	.40			
		1 pencil brush	.20			
		1 varnish brush	.20			
		4 pounds green paint	1.00			
		7 pounds shade paint	.70			
		1 can metal polish	.40			
		12 pounds cotton waste	1.50			

[Personal property purchased by Lieut. Le Roy S. Upton, Fifth United States Infantry, collector of customs, disbursing officer at Manzanillo, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.	Amounts.	Disposition and use.	Remarks.
Apr. 30	Miguel Muniz	5 pounds lead $0.50 1 brick .10 1 nipple .10 1 plug .05 ½ pound wire .20 1 pound raw cotton .50 2 galvanized pulleys 1.20 5 gallons centrifugal oil 3.00 ⅛ can olive oil 1.30 5 gallons lubricating oil 3.75 ½ can galvanized wire cloth .30 1 bottle oil .70 2 brooms .90 1 sponge .15 2 paper hooks .30	$23.76	For use of reconstruction of steamship Mambi at Manzanillo.	Quantity sandpaper purchased not specified.
	J. Muniz & Co	1 shears	1.00	For use in the custom-house office, Manzanillo.	
	Beattie & Co	308 pounds ice	3.85	do	
	Total		51.66		

[Personal property purchased by Maj. M. R. Peterson, commissary of subsistence United States Volunteers, chief commissary and disbursing officer at Matanzas, during the month of April, 1900.]

Apr. 1	Swift & Co	186 pounds fresh meat	$22.26	Subsistence for inmates of the Sister of Mary Institute, Cienfuegos, Cuba.	Used and disposed of by First. Lieut. J. L. Hines, Second U. S. Infantry.
		117 pounds fresh meat	15.48	Subsistence for inmates of the Providence Asylum at Cienfuegos, Cuba.	Do.
		627 pounds fresh meat	81.51	Subsistence for inmates of the Ancianos Asylum, Matanzas.	Used and disposed of under the direction of Maj. M. R. Peterson, commissary of subsistence U. S. Vols.
		232 pounds fresh meat	30.16	Subsistence for inmates of the Palmira Duarte Asylum at Matanzas.	Do.
		630 pounds fresh meat	81.90	Subsistence for inmates of San Vicente de Paul Asylum at Matanzas.	Do.
		90 pounds fresh meat	10.77	Subsistence for the inmates of the Lepers' Hospital, Santa Clara Barracks.	Used and disposed of by First Lieut. William H. Bean, Second U. S. Cavalry.
	Total		242.08		

[Personal property purchased by Tomas Arois Etchandy, mayor of Rodas, disbursing officer at Rodas, Cuba, during the month of April, 1900.]

Mar. 31	Juan B. Medina	217 pounds beef		$41.34	For use in the Asylum of Poor Children.	
	Mier & Suarez	200 pounds sugar	$7.36			
		125 pounds potatoes	3.60			
		150 pounds beans	7.84			
		27 pounds onions	1.30			
		76 pounds vermicelli	5.48			
		75 pounds soap	4.56			
		25 pounds starch	2.80			
		106 pounds Spanish beans	8.48			
		120 pounds lard	11.04			
		454 pounds rice	13.72			
		25 pounds bacon	2.80			
		50 pounds salt	.64			
		25 pounds coffee	5.00			
		15 pounds crackers	.96			
		2 strings garlic	.72			
		2 bottles brandy	.16			
		6 brushes	.40			
		2 sponges	.16			
		1 package tea	.12			
		2 frying pans	.56			
		3 brooms	.80			
		2 small blank books	.32			
		1 knife	.40			
		1 can opener	.32			
		12 cups	2.16			
				81.70	do	
	Manuel Santana	35 barrels water	8.40			
		54 bottles milk	4.32			
				12.72	do	
	Jose Rodriguez Ortega	4 pairs slippers	1.60			
		3 pairs shoes	3.00			
				4.60	do	
	Jose A. Fernandez	1 iron pan	2.25			
		1 tin pan	1.60			
				3.85	do	
	Gines Vivans	8 sacks coal	4.48			
		1 sack lime	1.00			
				5.48	do	
	Total			149.69		

[Personal property purchased by Capt. E. A. Ellis, Eighth United States Cavalry, collector of customs, disbursing officer at Guantanamo, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.	Amounts.	Disposition and use.	Remarks.
Apr. 4	Jose Varguez Savon	700 blank forms	$7.60		
	Garcia & Prendes	1 box paper tacks	.75		
30	Jose Vazquez Savon	1,500 blank forms	11.00		
	Aders & Co	2 blank books	3.10		
	C. Branet & Co	1 ream paper	2.00		
	Ynclada, Vives & Co	1 small blank book	.40		
	Total		24.85	For office use at the custom-house, Guantanamo.	

[Personal property purchased by Agustin Aguero, acting collector of customs, disbursing officer at Batabano, Cuba, during the month of April, 1900.]

Apr. 4.	Nicolas Baldes	Material	$0.48	Used for repairs of office furniture	Quantity and character purchased not specified.

[Personal property purchased by Maj. William J. White, quartermaster, United States Volunteers, disbursing officer at Hospital No. 1, Habana, Cuba, during the month of April, 1900.]

Apr. 23	Sterling Arc Lamp Co	24 carbon holders $9.00 6 resistance coils 9.00	$18.00	Hospitals and charities	Specific use not more definitely stated.
	Western Electric Co	100 yards cotton lamp cord 6.00 100 yards white core wire .90 3 pounds black tape 2.10 9 ounces fuse wire .25 150 incandescent lamps 33.00 6 incandescent lamp shades 1.25 6 wire connections .30 2 wire guards 3.00	46.80	For use of electric plant of Hospital No. 1, Habana, Cuba.	
24	Manuel Dirube	150 tons coal	747.00	For use of electric plant, ice plant, and laundry of Hospital No. 1, Habana, Cuba.	
	Manuel Vila	1 lantern $0.80 2 thermometers 4.00 5 gallons coal oil 1.40	6.20	For use in ice plant at Hospital No. 1, Habana, Cuba.	
25	Champion & Pascual	5 drams anhy. ammonia	375.00	do	
	Total		1,193.00		

[Personal property purchased by Capt. Samuel D. Freeman, Tenth United States Cavalry, collector of customs, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Apr. 5	Galleys, Messa & Co.	1 ton coal		$9.00	For use on the steam launch at Santiago de Cuba.	
	Virginio Porro	1 lamp receptacle	$0.30			
		6 lamp burners	.90			
				1.20	Miscellaneous expenses	Specific use not more definitely stated.
	Barber Asphalt Paving Co.	1,188 pounds coal	4.15		do	Do.
		Construction material	60.00		do	Labor included in amount of bill. Quantity purchased not specified. Specific use not more definitely stated.
				64.15		
18	Juan E. Ravelo	2,500 blank forms		16.00	do	Specific use not more definitely stated.
30	Capt. Thomas F. Ryan	2,950 pounds ice		14.75	do	Do.
	Ros Bros.	390 feet lumber		14.34	do	Do.
	John C. Parker	24 blank books		6.00	do	Do.
	Total			125.44		

[Personal property purchased by First Lieut. La Roy S. Upton, Fifth United States Cavalry, collector of customs, disbursing officer at Santa Cruz del Sur, Cuba, during the month of April, 1900.]

Apr. 30	Felipe Martinez	Mineral oil		$1.50	For use in the office of the collector of customs, Sta. Cruz del Sur.	Quantity purchased not stated.
	Delgado & Perez	Mineral oil	$1.50		do	Do.
		Writing paper, envelopes	.40		do	Do.
		2 lamp chimneys	.40		do	
				2.30		
	Total			3.80		

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. 5	Manuel Rodrigues	Lumber and material		$13.00	For placing lock letter boxes in post-office, Rodas.	Quantity purchased not specified Labor included in amount of bill.
	Francisco Puertas	1 file case		12.00	For use in post-office, Ciego de Avila.	Labor included in amount of bill.
14	Lester G. Bangs	1 lock		2.50	For use in the post-office, Batabano.	
17	J. Gomez de la Carrera	12 photographic pictures		3.00	For use in connection with the department of posts.	
		3 photographic pictures		1.50	Disallowed. For use in connection with the department of posts.	Disallowed on reaudit.
18	J. Mason	30 photographic pictures		13.20	do	Do.
19	H. E. Nordbeck	Coal oil	$16.00			
		Candles	.15			
				16.15	For use in the post-office, San Luis.	

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 19	Jose Alonso	1 hanging lamp		$3.00	For use in post-office, Benaguises	
	Augusto Furriel	Material, paint		8.20	For use in making a railing for post-office, Tunas de Zaza.	Quantity purchased not specified. Labor included in amount of bill.
	Chas. E. Windrige	1 post-office sign		10.00	For use in post-office, Marianao	
	Velasco & Esquia	388 pounds ice		3.88	For use in post-office, Matanzas	
	M. Viar	6 brooms	$2.40			
		12 sponges	2.25			
		40 pounds glue paste	4.00			
		6 cans metal polish	2.60			
				11.25	For use in post-office, Habana	
	Faustino Vargas	1 desk	15.00			
		1 crystal door	8.00			
		1 letter-box stand	13.50			
				36.50	For use in post-office, Puerto Principe.	Labor included in amount of bill.
		Screws		14.60	For use in placing steel letter boxes, Puerto Principe.	Quantity purchased not specified. Labor included in amount of bill.
	John C. Parker	1,500 blank forms		13.75	For use in post-office, Habana	
		18,000 sheets writing paper	$135.75			
		1,200 envelopes	105.50			
		4 steel dies	12.00			
				253.25	Disallowed. For use in post-office, Habana.	Disallowed on reaudit.
		144 erasers	10.50			
		2,592 pencils, assorted colors	162.00			
		48 safety inkstand bottles	48.00			
		48 perfection copy sheets	8.00			
		72 sheets oil copy boards	3.00			
				231.50	.....do	Do.
	Herman Baumgarten	3 dating stamps		1.05		
		2 American steel daters	$8.00			
		4 pairs pinchers	10.00			
				18.00	For use in post-office, Habana	
	Morrill Brothers	22,000 blank forms		.66	.....do	
	Easton & Rupp	864 scratch pads	$30.60			
		120 quarts mucilage	65.00			
		120 pints mucilage	40.00			
		24 letter-copying books	25.00			
				160.60	.....do	
	The Globe Wernicke Co.	400 blank forms	2.10			
		1 set buff guides	.60			
				2.70	.....do	
	R. H. Cowan & Co	20,000 envelopes	76.00			
		165,000 blank forms	439.25			
				515.25	Disallowed. For use in post-office, Habana.	Do.
	W. H. Crawford & Co	56 special books		112.65	For use in post-office, Habana	

The Hartford Manufacturing Co.	60,000 blank forms		29.50	do	
The Fairbanks Co	100 letter scales		135.00	do	
The Yale & Towne Manufacturing Co.	3 glass signs	$4.50		do	
	3 brass grilles	24.00		do	
	60 feet overhead cornice	48.00		do	
	26 pilasters	61.00		do	
	15 half pilasters	33.75		do	
	36 glass partitions	216.00		do	
	3 window sashes	36.00		do	
	3 tables	85.00		do	Containing 68 square feet.
	4 cash drawers	10.00		do	Containing coin tills and Yale cylinder locks.
	25 sections wire work	463.47		do	Containing 1,217⅞ square feet.
	16 brass grille panels	92.00		do	With Yale latches.
	5 wire doors	25.00		do	
	1 extra night latch	3.82		do	With 20 additional keys.
			1,102.54		
M. D. Helm	10 reams manila paper	47.70			
	101 pounds jute twine	12.12			
	144 packages tacks	3.12			
			62.94	do	
The W. I. Advt. Co	3 post-office signs		12.00	do	
Harris Bros. & Co	1 typewriter cover and one typewriter board.		3.50	do	
Gomez-Obrien Co	1 Welsbach burner		3.00	do	Labor included in amount of bill.
M. Ruiz & Co	20 special books	$45.00			
	Sundries	3.50			
			48.50	do	Quantity and class of sundries not specified.
Ruiz & Bros	42,620 blank forms	532.25			
	61 rubber stamps	60.25			
	100 blank cards	.50			
	302 special books	36.75			
	2 quarts mucilage	13.50			
	12 pints mucilage	9.00			
	1 ruling pen	1.75			
	12 lead pencils	.65			
	Sundries	3.50			
	2,000 paper covers	15.00			
	2,000 envelopes	9.25			
		682.40			
	22,750 envelopes	139.04			
		821.44			
	Disallowed 20 per cent	164.29		Disallowed. For use in post-office, Habana.	Disallowed on reaudit. Quantity and class of sundries purchased not specified.
			657.15		

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 19	Manuel G. Valles	2 horsewhips	$2.50			
		2 packages candles	1.50			
		2 brooms	1.20			
		1 bottle wheel grease	.60			
		1 bottle fine grease	1.00			
		½ bottle gilting water	.50			
				$7.30	For team and carriage of E. G. Rathbone.	Disallowed on reaudit.
25	The L. A. Light and Power Co.	Material		9.64	For use in repairing gas pipes in post-office, Habana.	Quantity purchased not specified; labor included in the amount of bill.
	La Cardenence Ice Co	Ice		5.07	For use in post-office, Cardenas	Do.
	The Keyless Lock Co	2 cabinets	$200.00		For use in post-office general delivery, Habana.	
		Disallowed	44.25		Disallowed	Disallowed on reaudit.
				155.75		
	G. M. Haute	Photograph pictures		60.00	For use in connection with the department of posts.	Disallowed on reaudit; quantity purchased not specified; labor included in amount of bill.
26	La Tropical Ice Co	1,770 pounds ice		13.51	For use in the department of posts	
	Herman Baumgarten	1 brass-wheel dater		4.00	For use in post-office, Habana	
	Total			3,976.13		
	Amount disallowed			1,290.54		

[Personal property purchased by Lieut. Col. Charles F. Humphrey, deputy quartermaster-general, U. S. A., disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. 2	Solino & Galan	17 yards germanic cloth	$17.00			
		24 napkins	7.00			
		Spanish gold	24.00			
		Reduced to U. S. currency		$19.63	For use at lieutenant-governor's palace.	
19	Manuel Vila	2 pounds white glue	$0.50			
		4 packages wire nails	.42			
		3 packages screws	1.05			
		1 pair nickel-plated hinges	.90			
		12 sheets sandpaper	.10			
		1 drawer puller	.30			
		4 clothes hooks	.20			
		8 iron table rollers	.50			
				3.97	do	

Apr. 19	E. P. McDonough	200 pounds wool waste		25.00	For use of military railroad
Mar. 7	M. P. Keefe	1 Harvard lock		3.50	For use at lieutenant-governor's palace.
Apr. 19	Marina Sierra & Co.	200 pounds giant powder	$64.00		
		500 feet fuse	5.00		
				69.00	For use at Colombia Barracks
30	Jose Lopez	1 Ponce de Leon dictionary		18.00	For use at quartermasters's office
	Total			139.10	

[Personal property purchased by Segundo Botet, president of the board of patrons of the Santa Ysabel Civil Hospital, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Apr. 24	Agustin Pi	420 eggs	$12.00		
		300 pounds sweet potatoes	3.00		
		35 cabbages	1.40		
		8 bunches plantains	3.60		
				$20.00	For use in the Santa Ysabel Hospital.
	Eguia & Ortez	134 pounds bread	5.40		
		1 demijohn wine	2.00		
		50 pounds rice	1.50		
		12¼ pounds codfish	1.30		
		Spanish gold	10.20		
		Reduced to U. S. currency		9.31	.....do
	Miret & Bros	325 pounds sugar	$13.75		
		½ pipe wine	13.50		
		2 demijohns sweet wine	12.50		
		150 pounds beans	9.00		
		50 pounds bacon	5.00		
		600 pounds potatoes	12.00		
		425 pounds rice	12.15		
		4 boxes vermicelli	5.58		
		2 sacks salt	.50		
		125 pounds coffee	21.87		
		25 pounds onions	.50		
		2 strings garlic	.88		
		12½ pounds beans	.65		
		12½ pounds red beans	.75		
		12½ pounds pease	.50		
		25 pounds codfish	2.50		
		1 can chocolate	4.00		
		9 pounds red pepper	.90		
		62½ pounds soap	3.35		
		2 boxes mineral oil	6.60		
		1 can olive oil	2.53		
		6 bottles cognac	4.80		
		1 demijohn alcohol	2.75		
		2 demijohns aguardiente	1.80		

[Personal property purchased by Segundo Botet, president of the board of patrons of the Santa Ysabel Civil Hospital, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 24	Miret & Bros	2 pounds tea	$1.50		For use in the Santa Ysabel Hospital.	
		2 cases milk	12.00			
		50 pounds corn flour	1.75			
		2 demijohns wine	5.00			
		Spanish gold	158.61			
		Reduced to U. S. currency		$144.84	do	
	Antonio B. Zanetti	1 kilogram quinine, calisaya barks	$3.00			
		1 kilogram milk sugar	1.00			
		1 kilogram molasses	.25			
		1 kilogram crystallized citric acid	1.25			
		500 grams camonicle	.30			
		30 extract opium	1.00			
		250 ounces fluid extract kola	1.00			
		500 ounces oxide zinc	.40			
		500 ounces senna leaves	.25			
		2 kilograms creoline	3.00			
		1 can almond oil	1.00			
		2 pounds sulphuric ether	1.20			
		10 pounds white vaseline	6.00			
		50 bunches scarlet granis	.40			
		4 pounds patent lint	7.00			
		8 pounds absorbent cotton	4 80			
		144 cardboard boxes	2.50			
		8 spools sticking plaster	4.10			
		500 grains gum arabic	1.20			
		1 tracheal camila	2.50			
		14 pounds chloride lime	2.40			
		1 kilo juniper oil	1.00			
		4 pounds pepsin	1.50			
		100 grams essence malagueta	2.00			
		12 assorted hair pencils	.40			
		Spanish gold	49.45			
		Reduced to U. S. currency		45.07	do	
	John S. Grim	1,887 pounds fresh beef		235.87	do	
	Velazco Esquia	387¼ pounds ice		3.10	do	
	Bartholome Mendoza	558 liters milk		46.97	do	
	Augustin Pi	20 sacks coal		12.40	do	
	Total			517.56		

[Personal property purchased by Juan O'Bourke, administrator, Orphans' Asylum, disbursing officer at Cienfuegos, Cuba, during the month of April, 1900.]

Apr. 11	Antonio Alzuri	Bread		$130.20	For use in the Orphan Asylum at Cienfuegos, Cuba.	Quantity purchased not specified.
	Valdivieso & Bro	464 pounds lard	$55.68		do	
		Vegetables	9.95		do	Do.
		15¼ pounds fresh beef	6.20		do	
				71.83		
	Castillo & Co	2,493 pounds rice	74.79			
		16 boxes condensed milk	103.00			
		253 pounds potatoes	7.59			
		4 strings garlic	2.00			
		50 pounds onions	1.63			
		1 box kerosene	3.50			
		657 pounds sugar	22.58			
		12 pounds blue indigo	1.20			
		10 pounds black tea	4.80			
		100 pounds coffee	20.00			
		2 sacks	1.00			
		2 empty casks	.70			
			242.79			
		Less 3 per cent discount on $213.31	6.39			
		Spanish gold	236.40			
		Reduced to U. S. currency		214.90	do	
	Planas & Cornejo	230 pounds coffee	$41.08			
		327 pounds sugar	10.53			
		2 empty casks	1.00			
		290 pounds starch	22.96			
		100 pounds vermicelli	6.00			
		25 pounds candles	3.50			
		1 case soap	5.00			
		627 pounds beans	36.42			
		25 pounds soap	2.25			
		48 pounds lard	5.44			
		1 gallon alcohol	.75			
		18 brooms	5.75			
		11 boxes condensed milk	60.50			
		1,464 pounds rice	43.80			
		100 pounds salt	1.25			
		251 pounds potatoes	7.53			
		5 bottles sherry wine	3.75			
		2 boxes condensed milk; 1 case soap	16.50			
		1 can petroleum; 1 gallon alcohol	2.38			
				243.56	do	
		Spanish gold	276.39	43.16	do	
		Reduced to U. S. currency		18.60	do	
	Jose G. Quintana	558 bottles milk				
	Eugenio Allende & Co	775 pounds Indian flour				

[Personal property purchased by Juan O'Bourke, administrator, Orphans' Asylum, disbursing officer at Cienfuegos, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 11	Sebastian Turro	120 iron plates	$11.20			
		120 small pitchers	16.00			
		60 rolls paper	6.25	$33.45	For use in the Orphan Asylum at Cienfuegos, Cuba.	
	H. W. Klittke & Co	1 bath tub	2.35		do	
		5 padlocks	1.45		do	
		36 wicks	.35		do	
		2 caldrons	8.32		do	
		1 tin boiler	3.75		do	
		12 sponges	1.00		do	
		6 pounds nails	.36		do	
		1 key	.50		do	
		50 screws	2.20		do	
		12½ pounds tacks	1.12		do	
		96 brass spoons	1.50		do	
		180 metal rings	3.30		do	
		2,412 hinges	5.55		do	
		1 candlestick	.20		do	
		1 basin	2.50		do	
		1 chamber pot	.50		do	
		1 hatrack	.40		do	
		1 pair ringbolts	.05		do	
		6 brushes	.50		do	
		1 pane glass	.30		do	
		53 pounds wire	3.18		do	
		1 pair rings	.05		do	
		12 brooms	7.50		do	
		2 funnels	.35		do	
		1 lock	.30		do	
		2 bolts	1.32		do	
		1 bed	11.00		do	
		Putty	.20		do	Quantity purchased not specified.
		Crayon	.40		do	Do.
				60.50		
	Garriga & Figueras	18 fence posts	4.50			
		454 feet lumber	13.62			
		Spanish gold	18.12			
		Reduced to U. S. currency		16.47	do	
	Jose Pryol & Co	70 sacks coal	$42.00			
		6 cart loads wood	27.00			
		Spanish gold	69.00			
		Reduced to U. S. currency		59.78	do	
	Villanneva, Rangel & Nova.	24 pairs stockings	$8.00			
		120 schoolbooks	8.88			

	144 thimbles	1.05		
	13 Rodgers scissors	8.15		
	1 ruler	.30		
	7 copy books	1.90		
	½ liter ink	1.88		
	48 slates	1.50		
	24 cotton tapes	1.80		
	1 carpet	1.75		
	1 mattress	1.25		
	200 Garnier writing books	4.50		
	Spanish gold	41.41		
	Reduced to U.S. currency		37.73	do
Pedro Prosello	48 pairs shoes		39.00	do
Ramon Fernandez	72 pairs canvas shoes		13.50	do
Pablo Sota	24 bottles bitumen	$3.50		
	6 shoe knives	2.40		
	2 files	.40		
	2 iron plates	.80		
	1 nipper	1.00		
	2 punches	2.25		
	1,000 tacks	1.00		
	6 pairs slippers	2.40		
	Spanish gold	13.75		
	Reduced to U.S. currency		12.38	do
P. A. Benet & Co	7 pairs shoes		12.60	do
Sucesion G. Bluhme & Co	1½ gross pill boxes	$1.50		
	7 boxes Rigollot's plaster	1.93		
	1 bottle carbolic acid	.50		
	7 cakes sulphur soap	2.25		
	1 roll court-plaster	.52		
		6.70		
	Less 5 per cent discount	.32		
	Spanish gold	6.38		
	Reduced to U.S. currency		5.80	do
J. Torres & Co	4 boxes powder	$1.60		
	4 cakes soap	1.60		
	4 boxes tooth powder	1.20		
	4 combs	2.00		
	4 toilet puffs	.80		
	4 toothbrushes	1.20		
	60 slates	2.70		
	40 Garnier writing books	1.20		
	52 penholders	1.40		
	1 box pens	.60		
	30 boxes Mantilla pens	5.63		
	236 schoolbooks	10.20		
	110 crayons	1.90		
	2 boxes chalk	.50		

[Personal property purchased by Juan O'Bourke, administrator, Orphans' Asylum, disbursing officer at Cienfuegos, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 11	J. Torres & Co	9 bottles ink	$3.40			
		Paper, envelopes	.70			
		2 gross buttons	.60			
		1 copy book	.10			
		Spanish gold	37.33			
		Reduced to U. S. currency		$33.60	For use in the Orphan Asylum at Cienfuegos, Cuba.	Quantity paper and envelopes purchased not specified.
	Asensio & Puente	144 penholders	$3.75			
		1 box pens	.38			
		144 Garnier writing books	3.00			
		9 inkstands	2.25			
		Spanish gold	9.38			
		Reduced to U. S. currency		8.53	.....do	
	Preigosa & Moreira	1 night table		4.00	.....do	
27	Swift & Co	1,355 pounds fresh beef		149.05	.....do	
	Total			1,218.64		

[Personal property purchased by Capt. Elias Chandler, First United States Infantry, collector of customs, disbursing officer at Sagua la Grande, Cuba, during the month of April, 1900.]

Apr. 30	Palacio & Estrada	25 blank forms		$5.00	For use in office collector of customs, Sagua la Grande, Cuba.	
	Alvare & Co	1 oil can	$0.30			
		½ gallon varnish	2.75			
		44 pounds assorted rope	8.85			
		4 assorted blocks	3.40			
		1 bar soap	.40			
		1 ball thread	.25			
		1 galvanized ring	.05	16.00	For use of custom-house steam launch and sloop, Sagua la Grande.	
	Dirube & Varela	5 tons coal	50.00			
		45 empty sacks	4.50	54.50	For use in the custom-house, Sagua la Grande, Cuba.	
	J. P. Murphy	12 empty bottles	.50			
		1 box pens	.09			
		5 gallons kerosene oil	1.75			
		1,000 pounds ice	16.00	18.34	.....do	

		1½ pounds rope	.30		
		1 iron bucket	.60		
		1 ax	1.25		
		25 pounds paint	4.00		
		1 gallon linseed oil	.90		
		1 gallon turpentine	.90		
		1 screw-driver	.30		
				8.25	For use of steam launch and sloop, Sagua la Grande, Cuba.
	Total			102.09	

[Personal property purchased by Arturo L. Rogina, House of Beneficencia at Trinidad, Cuba, disbursing officer at Trinidad, Cuba, during the month of April, 1900.]

Apr. 30	Fuente Martinez & Co.	244 pounds rice	$7.32		
		120 pounds sugar	3.90		
		60 pounds lard	5.40		
		45 pounds coffee	11.25		
		30 pounds macaroni	1.80		
		30 pounds field peas	2.10		
		60 pounds potatoes	1.50		
		1 roll garlic	.40		
		8 pounds onions	.24		
		1 can kerosene oil	1.75		
		15 pounds bacon	1.65		
		20 lamp wicks	.20		
		20 boxes matches	.20		
		⅛ can oil	1.25		
		12½ pounds common soap	1.00		
		12½ pounds yellow soap	.75		
		50 pounds salt	.50		
		5 candles	.63		
		5 bottles aguardiente	.30		
		1 alcohol stove	.20		
		48 tablespoons	.60		
		⅙ ream paper	2.00		
		¼ liter ink	.50		
		36 penholders	.90		
		1 box pens	.50		
		25 pounds sugar	.85		
		6¼ pounds yellow soap	.38		
				$48.07	Used as subsistence and office supplies in the House of Beneficencia at Trinidad, Cuba.
	Miguel Arcis	276 pounds meat		55.12	Used as subsistence in the House of Beneficencia at Trinidad, Cuba.
	Jose Cantero	169 pounds fish		10.14	do
	Fernando Medina	1,110 rations bread		16.65	do

[Personal property purchased by Arturo L. Rogina, House of Beneficencia at Trinidad, Cuba, disbursing officer at Trinidad, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Julio C. Bastida	2 bottles syrup figs	$1.80			
		72 cakes soap	2.40			
		36 combs	.70			
		36 pencils	2.75			
		15 powder puffs	2.00			
		7 powder boxes	.90			
		3 hairbrushes	2.70			
		36 toothbrushes	2.70			
		6 powder brushes	2.50			
				$18.45	Used by the inmates of the House of Beneficencia at Trinidad, Cuba.	
	Manuel Rabasa	19 pairs shoes		10.45	Used by the girls in the House of Beneficencia at Trinidad, Cuba.	
	Total			158.88		

[Personal property purchased by Capt. Walter B. Barker, assistant quartermaster, United States Volunteers, disbursing officer at Cienfuegos, Cuba, during the month of April, 1900.]

Apr. 15	Victor Salcines	223½ pounds screws	$18.06			
		271 pounds nails	21.66			
		Spanish gold	39.74			
		Reduced to U. S. currency	3.61			
				$36.13	Reconstruction of Government dock at Cienfuegos, Cuba.	
25	Castana & Co	2,982 feet lumber		77.54		
		5,000 feet lumber		130.00	Repairs to shed at depot quartermaster corral, Cienfuegos, Cuba.	
	Laureana Cancio & Bros	2 iron rings	$6.50			
		1 iron ring	2.75			
		4 iron braces, 6 iron rings, 20 iron bolts, with washers, 2 pounds nails	49.50			
		Spanish gold	58.75			
		Reduced to U. S. currency	5.34			
				53.41	Reconstruction of Government dock at Cienfuegos, Cuba.	
	Total			297.08		

[Personal property purchased by Francisco Leyte Vidal, mayor, director of the municipal hospital, disbursing officer at Marianao, Cuba, during the month of April, 1900.]

Apr. 7	Tuero & Lavandero	240 pounds rice	$6.84			
		220 pounds potatoes	5.62			
		85 pounds sugar	3.40			
		40 pounds chick-pea	2.40			
		20 pounds pease	1.20			
		40 pounds jerked beef	6.40			
		34 pounds lard	3.06			
		27 pounds bacon	2.70			
		23 pounds vermicelli	2.10			
		24 pounds salt	.36			
		1 case condensed milk	4.90			
		2 cans mineral oil	3.36			
		1 demijohn wine	2.18			
		1 demijohn sweet wine	2.74			
		14 pounds onions	.54			
		2 strings garlic	.54			
		5 bottles vinegar	.52			
		3 liters olive oil	.68			
		1 ounce saffron	1.10			
		20 pounds black beans	1.20			
		2 brooms	.78			
		2 sponges	.46			
		13 pounds coffee	2.08			
		2 packages candles	.24			
		¼ demijohn aguardiente	.58			
		1 bottle rum	.78			
		15 pounds soap	1.09			
		21 pounds white beans	.63			
		12 boxes matches	.08			
		240 pounds bread	10.80			
				$69.36	For use in the municipal hospital at Marianao.	
	Jorge L. Nunez	20 pounds chloride lime	1.20			
		6 ounces iodoform	1.80			
		4 ounces salol	.80			
		100 gelatin capsules	.20			
		1 liter sulphuric ether	.60			
		4 pounds sulphate soda	.20			
		4 ounces iodide potash	1.00			
		1 pound glycerin	.35			
		4 ounces calomel	.60			
		1 pound white vaseline	.55			
		10 pounds sulphated magnesia	.50			
		2 bottles quinine wine	1.60			
		2 liters Jaccoud potion	2.00			
				11.40	do	
	Arturo Gonzalez	372 pounds fresh beef		44.64	do	
	Adolfo Gonzalez	187 bottles milk		13.09	do	
	Total			138.49		

[Personal property purchased by First Lieut. Letcher Hardeman, Tenth United States Cavalry, disbursing officer at Bayamo, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 2	Jose J. Batista	2 adzes	$1.20			
		6 brooms	.60			
		60 sheets paper	1.80			
		5 cans	1.00			
		5 water cans	1.20			
				$5.80	For repairs to schoolhouse, Bayamo, Cuba.	
5	Rafael Gouyomet	559½ cans lime	111.90			
		906 cans sand	33.97			
		830 cans water	10.37			
				156.25	For repairs to military hospital, Bayamo, Cuba.	
17	J. W. Grace	637½ feet lumber		22.95	For repairs to schoolhouse, Bayamo, Cuba.	
19	Rafael Gouyomet	35 cans lime	$7.00			
		504 cans water	6.30			
		284 cans sand	10.65			
				23.95	.....do	
	Remigio Fonseca	18 barrels lime		12.60	.....do	
	Primitivo Causella	11 packages nails	$1.65			
		6 packages bluing	.90			
		25 pounds nails	2.50			
		5 pounds glue	1.25			
		12 pairs hinges	3.00			
		219 screws	2.10			
		5 bolts	2.00			
		1 package nails	.70			
		2 pounds red earth	.15			
		6 pounds nails	.75			
				15.00	.....do	
	Total			236.55		

[Personal property purchased by First Lieut. Edward C. Brooks, Sixth United States Cavalry, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. 30	Barker Mercantile Co	476 pounds coffee	$41.40			
		448 pounds rice	15.68			
		210 pounds beans	10.50			
		686 pounds sugar	34.30			
		301 pounds sugar	18.06			
		200 pounds flour	5.50			
		2 gallons olive oil	2.50			
		4 boxes soap	12.00			
		2 boxes pearline	9.50			
		2 boxes sapolio	17.00			

	375 pounds starch	16.90		
	2 boxes bluing	2.00		
	436 pounds salt	4.36		
	24 nic nac, A	7.00		
	2 barrels potatoes	7.00		
			$203.70	Groceries for Puerto Principe Hospital.
Rodriguez & Reymunde	36 chairs	64.80		
	1 table	18.00		
			82.80	Furniture for Puerto Principe Hospital.
Joaquin Carril	3 wardrobes	59.31		
	5 washstands	69.08		
	2 tables	10.94		
			139.33	.....do
Harris Bros. & Co	12 leader files	8.00		
	3 waste baskets	2.25		
	3 wire baskets	2.25		
	1 letter press	17.00		
	12 cloths	.50		
	12 oil boards	.50		
	1 letter book	2.75		
	1 wardrobe	10.00		
	1 Remington typewriter	93.00		
			136.25	.....do
A. Gutierrez & Co	3 desks		80.50	.....do
Widow of Brana	48 pillows		38.40	.....do
Juan Cabanas Gonzalez	4 revolving chairs		27.27	.....do
	4 armchairs	$11.72		
	5 square tables	34.09		
	6 yellow tables	13.36		
	2 kitchen tables	5.46		
			64.63	.....do
Benito Alvarez & Co	12 table knives	3.63		
	12 table forks	2.27		
	12 dessert knives	3.19		
	12 dessert forks	2.04		
	60 assorted spoons	8.40		
	12 knives, forks, and spoons	2.73		
	1 meat saw	1.37		
	1 silver ladle	2.26		
	1 machete	1.27		
	1 water cooler	19.08		
	1 coffeepot	.91		
	1 clothes wringer	5.90		
	1 stove	12.72		
	4 washboards	1.26		
	144 clothespins	.91		
	5 iron pots	3.12		
	2 ironing boards	1.82		
	2 boilers	1.14		
	1 steamer	1.13		
	1 coffeepot	1.40		

[Personal property purchased by First Lieut. Edward C. Brooks, Sixth United States Cavalry, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Benito Alvarez & Co	1 teapot	$0.68			
		3 clocks	16.36			
		12 buckets	3.62			
		4 frying pans	2.05			
		24 brooms	9.08			
		3 ladles	.55			
		2 spittoons	.36			
		12 pitchers	.91			
		1 strainer	.68			
		1 case toilet paper	4.09			
		24 brushes	21.89			
		1 box soap	3.12			
		24 dust brushes	10.92			
		36 crumb trays	4.77			
		12 scrub brushes	.54			
		3 bake pans	1.59			
		3 feather dusters	1.36			
		6 bottles stove polish	4.09			
		12 blacking brushes	1.13			
		12 spittoons	8.18			
		2 kitchen forks	.45			
		1 scoop	.94			
		1 shovel	.45			
		2 wash stands	10.90			
		2 lanterns	1.36			
		1 ice box	20.00			
		24 sad irons	8.18			
		2 boilers	1.82			
		3 coffee canisters	1.37			
		2 funnels	.40			
		1 tub	.68			
		4 water jars	1.30			
		9 dishes	4.32			
		5 strainers	.93			
		2 gridirons	.54			
		1 egg beater	.36			
		1 scale	1.82			
		1 pepper mill	.45			
		2 French knives	1.36			
		1 skimmer	.44			
		15 mops	6.84			
		1 coffee pot	1.37			
		2 can openers	.36			
		1 saw knife	.46			
				$240.52	Furniture, kitchen and table ware, and supplies for Puerto Principe Hospital.	

Garcia, Cernuda & Co	1 sewing machine	36.00		
	1 scissors	1.00		
			37.00	For use in the shoemaking shop, San Juan Asylum.
J. Reborda	300 toothbrushes	56.25		
	144 hairbrushes	66.00		
	144 combs	27.00		
			149.25	For use at San Juan Asylum
Benito Alvarez & Co	6 cakes sapolio	.60		
	1 sprinkler	.60		
			1.20	For use in office and storeroom of superintendent of charities and hospitals.
Garcia, Cernuda & Co	2 sewing machines	48.00		For use in tailor shop at San Jose Asylum.
Perez & Co	84 assorted plates	7.70		
	20 assorted dishes	6.92		
	36 assorted cups	5.86		
	26 assorted bowls	1.98		
	24 assorted tumblers	2.70		
	12 egg glasses	1.58		
	42 assorted lamps	38.25		
	36 lamp chimneys	6.84		
	96 lamp wicks	.45		
	12 lamp shades	6.75		
	6 pepper cellars	.72		
	2 butter dishes	.83		
	1 soup tureen	1.35		
	16 assorted pitchers	8.19		
	1 gravy boat	.54		
	2 salt cellars	.27		
	10 wash basins	3.94		
	4 soap dishes	1.44		
	1 sugar bowl	.36		
			96.67	Furniture and tableware for use at Puerto Principe Hospital.
Fernandez, Junguera & Co.	62.44 yards tablecloth	38.23		
	86 yards mosquito netting	28.17		
	24 kitchen cloths	1.81		
	120 towels	14.77		
	24 bath towels	5.45		
	84 napkins	16.11		
	7 bed spreads	12.73		
	36 blankets	43.66		
	6 mats	6.81		
		167.74		
	Less 10 per cent discount	16.77		
			150.97	For use at Puerto Principe Hospital
Total			1,496.49	

[Personal property purchased by First Lieut. Marcus B. Stokes, Tenth United States Infantry, collector, of customs, disbursing officer at Cardenas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 1	J. Baumgarten & Sons	4 rubber stamps	$3.75		For use in the office of the collector of customs at Cardenas.	
		Blue-ink pads	1.00		do	Quantity purchased not specified.
			4.75			
		Less express	2.30			
				$2.45		
18	J. Martinez & Co	2,250 blank forms	23.75			
		1 blank book	16.00			
		12 pencils	.60			
		1 index	.40			
				40.75	do	
23	Jose Gonzalez	Water		5.45	Used on steam launch in customs service at Cardenas.	Do.
	Galas & Co	2 after pieces, rudder		3.86	do	
30	Luis Arechaederra	2 brooms	$1.60			
		1 duster	.25			
				1.85	For use in the office of collector of customs at Cardenas.	
	Vila & Brothers	Ice		2.27	do	Do.
	J. Martinez & Co	1,500 blank forms	$18.25			
		1 ream paper	3.75			
		1 liter ink	1.00			
		300 envelopes	3.00			
		1 box pens	.60			
		1 bottle red ink	.65			
				27.25	do	
	Jose Gonzalez	Water		2.72	Used on steam launch in customs service at Cardenas.	Do.
	Total			86.60		

[Personal property purchased by Capt. William H. Hay, assistant quartermaster, United States Volunteers, collector of customs, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Apr. 16	Jose Henriques	51 feet Jucaro lumber	$17.00			
		60 copper bolts	6.00			
		3 pounds copper nails	1.20			
		6 bronze sockets	9.00			
		2 sheets bronze	2.00			

	Spanish gold	35.00			
	Reduced to U. S. currency	3.05			
			$32.15	Repairs to custom-house launch Nama, at Matanzas, Cuba.	
Bea & Co	3 pounds lamp wicks	.72			
	12 packages copper tacks	4.80			
	12½ pounds paper	.63			
	12½ pounds burnt oil	1.37			
	3 bottles "favorite" gold	.90			
	6 ring bolts	.10			
	1 can white zinc	1.90			
	1 can yellow-ocher paint	1.00			
	3 gallons burnt oil	2.70			
	2 pounds potash	.50			
	25 pounds waste	2.50			
	34½ pounds cocoanut oil	3.45			
	10 yards canvas	4.00			
	3 eyebolts	.30			
	2 cleaning bricks	.20			
	3 pounds manila rope	.60			
			25.67	Material for coppering bottom of custom-house launch at Matanzas, Cuba.	
Santiago Algeria	75 sheets copper		87.45	do	
Miguel Fleitas	1 iron grill	$300.00		Constructed across Gelabert street, Matanzas, Cuba.	Labor included in amount of bill.
	Iron rings	31.28		Custom-house wharf at Matanzas, Cuba.	Labor included in amount of bill. Number not specified.
			331.28		
Thomas D. Crews	2 reams paper		4.50	Office of collector of customs at Matanzas, Cuba.	
Paulino Soles	200 envelopes	$2.00			
	2 reams Spanish paper	6.00			
	6 spools thread	1.20			
	500 blank forms	6.00			
	2 colored pencils	.20			
			15.40	do	
D. A. Tower	3 band daters	.31			
	3 stamp pads	.50			
	1,000 paper fasteners	1.45			
	2 boxes staples	.88			
	4 gross steel pens	2.75			
	4 boxes Collins eradicator	.67			
	2 call bells	2.00			
	6 pencils	.82			
	1 pair shears	.94			
	3 blank books	.15			
	3 pounds twine	.54			
	3 rubber erasers	.38			
	100 sheets carbon paper	3.50			
	2 Sisson's binders	1.60			
	24 colored pencils	1.06			
			17.56	do	

[Personal property purchased by Capt. William H. Hay, assistant quartermaster, United States Volunteers, collector of customs, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 18	J. P. Durege	50 gallons benzine		$7.75	Office of collector of customs at Matanzas, Cuba.	Specific use not more definitely stated.
28	Miguel Fleitas	2 bronze boat hooks		4.00	Custom-house launch at Matanzas, Cuba.	
30	Dainter Manufacturing Co.	5 platinum caps	$40.00			
		6 oil cans	2.10			
		15 gallons motor oil	11.90			
		1 gallon mineral oil	.15			
		1 gallon alcohol	1.30			
		5 pounds Albany grease	1.25			
		1 large funnel	3.00			
		2 small funnels	.10			
		1 rotary pump and connections	13.50			
		1 oil syringe	4.50			
		2 exhaust valves, complete	7.00			
		1 suction valve	9.00			
		1 suction exhaust valve	.60			
		2 governor springs	.50			
		1 exhaust rod valve spring	.20			
		1 set pressure-valve springs	.10			
		1 wire sieve	2.10			
		4 suction-valve springs	.52			
		2 suction-valve stems	5.20			
		1 pressure-valve strainer	1.30			
		1 gasoline strainer	1.30			
		1 set screw; 1 set-screw lock; 1 set-screw nut	.75			
		1 pressure-valve stem	1.25			
		3 complete burners	4.50			
		½ pound brass wire	.10			
		1 set asbestus packing	4.00			
		7 sets cork rings	1.80			
		4 feet Tupper packing	.36			
		1 ball wick	.50			
		3 oil-cup glasses	.75			
		1 set propeller nuts	2.40			
		5 sheets emery cloth	.25			
		3 oil show glasses	.18			
		7 cap screws	.25			
		2 oil-cup plugs	.27			
		4 exhaust-valve rod springs	1.20			
		20 cross nuts	.70			
		36 assorted split pins	.15			
		25 feet rubber hose	11.25			
		1 pound emery dust	.15			
		6 empty boxes	.30			

		1 pressure gauge	5.00			
		10 pounds waste	1.00			
				142.73	do	
	J. P. Durege	100 gallons benzine		15.50	do	
	Total			683.99		

[Personal property purchased by Bernabe de Pina, president of the board of the almshouse, disbursing officer at Sancti Spiritus, Cuba, during the month of April, 1900.]

Apr. 7	Florencio Mendez	310 pounds rice	$12.12		Supplies purchased for the almshouse.	
		31 pounds lard	3.27		do	
		60 pounds beans	6.07		do	
		30 pounds potatoes	1.24		do	
		53 pounds vermicelli	5.36		do	
		180 pounds sugar	7.86		do	
		31 pounds coffee	10.69		do	
		124 liters milk	15.30		do	
		375 pounds sweet potatoes	6.00		do	
		Garlic	.50		do	Quantity purchased not specified.
		Onions	.40		do	Do.
		232½ pounds bread	17.11		do	
		1 can mineral oil	2.00		do	
		13 sacks coal	7.20		do	
		6 packages candles	1.20		do	
		62 pounds bacon	7.13		do	
		28 pounds salt	.61		do	
		13 cans tomatoes	1.95		do	
		18 pounds soap	1.44		do	
		84 pounds beef	16.80		do	
		Matches	.20		do	Do.
		20 pounds starch	2.30		do	
		2 bottles olive oil	.50		do	
		3 bottles brandy	.24		do	
		2 bottles alcohol	.40		do	
		2 pounds blue soap	.20		do	
		4 bottles vinegar	.27		do	
		1 box bluing	.10		do	
			128.46			
		Less	1.06			
				$127.40		Deducted $1.06 paid from the funds of the almshouse.
	Victor Alonzo & Bro	25 pairs shoes		12.50	Supplies purchased for the almshouse.	
	Olazar & Tome	3 lamps	$4.50			
		3 reflectors	1.80			
		5 screws	.30			
				6.60	do	
		6 chambers	3.00			
		1 glazed earthenware pan	.60			
				3.60	do	
	Total			150.10		

[Personal property purchased by First Lieut. Robert G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Lorenzo Queralt & Co	50 pounds beans	$5.00			
		50 pounds sugar	2.50			
		50 pounds bacon	5.50			
		34 pounds lard	4.50			
		23 pounds sweet oil	3.00			
		100 pounds rice	3.25			
		100 pounds potatoes	3.00			
		25 pounds coffee	4.50			
		25 pounds vermicelli	1.75			
		25 pounds salt	.40			
		50 pounds soap	3.20			
		Aniseed and cinnamon	.20			
		2 pounds pepper	.30			
		25 pounds onions	.90			
		2 bundles garlic	1.00			
		2 demijohns wine	7.25			
		1 cake soap	.10			
		4 bottles sherry wine	2.40			
		4 tins cake	1.40			
		1 case vermicelli	1.75			
		25 pounds beans	1.49			
		446 pounds flour	15.61			
				$69.00	Subsistence supplies for cival hospital, Puerto Padre, Cuba.	Expended under the direction of Dr. J. N. Maceo, director civil hospital. Quantity of aniseed and cinnamon purchased not specified.
	Adolph Suarez	143 pounds beef	28.60			
		118 pounds bones	9.44			
				38.04	do	Expended under direction of Dr. J. N. Maceo, director civil hospital.
	Manuel Rodriguez	2 pounds absorbent cotton	1.10		Medical supplies for civil hospital, Puerto Padre, Cuba.	Do.
		5 yards iodoform gauze	1.90		do	Do.
		Calomel	.05		do	Expended under direction of Dr. J. N. Maceo, director civil hospital Quantity purchased not specified.
		24 antidysentric papers	.40		do	Expended under direction of Dr. J. N. Maceo, director civil hospital.
		300 grams powdered boric acid	.25		do	Do.
		2 cases bandages	3.00		do	Do.
		1 formula	.30		do	Do.
		2 rolls court plaster	1.35		do	Do.
		2 cans latated flour	1.30		do	Do.
		300 grams codeine sirup	.30		do	Do.
		3 rolls court plaster	2.55		do	Do.
		1 prescription	.30		do	Do.

	500 grams castor oil	.50		Medical stores for civil hospital, Holguin, Cuba.	Do.
	50 grams creosote capsules	.50		do	Do.
	1 case absorbent gauze, 1 case iodoform gauze.	2.90		do	Do.
	4 bandages	.70		do	Do.
	500 grams cod-liver oil	.70		do	Do.
	1 case iodoform gauze	1.90		do	Do.
	2 pounds fenicated cotton, 2 caustics.	2.60		do	Do.
	50 grams creosote capsules	.50		do	Do.
	100 bichloride tablets	1.20		do	Do.
	1 case iodoform gauze	1.90		do	Do.
	1 kilo sulphate soda, calomel	.45		do	Expended under direction of Dr. J. N. Maceo, director civil hospital. Quantity calomel not specified.
	1 prescription	.60		do	Expended under direction of Dr. J. N. Maceo, director civil hospital.
	1 pound absorbent cotton	.55		do	Do.
	300 grams codeine syrup	.30		do	Do.
	2 prescriptions	.80		do	Do.
	1 antispasmodic potion	.20		do	Do.
	1 case absorbent gauze, 1 atropine lotion.	1.25		do	Do.
	200 grams sulphate magnesia	.10		do	Do.
	2 prescriptions	.80		do	Do.
	100 grams Helmerich's ointment	.30		do	Do.
	50 grams iodide of potash	.60		do	Do.
	500 grams camphorated liniment	1.75		do	Do.
	Calomel	.05		do	Expended under direction of Dr. J. N. Maceo, director civil hospital. Quantity not specified.
	1 kilo fenicated cotton	2.10		do	Expended under direction of Dr. J. N. Maceo, director civil hospital.
	24 antidysenteric powders	.40		do	Do.
	2 prescriptions	.70		do	Do.
	200 grams bichloride tablets	2.40		do	Do.
	1 kilo sulphate soda, with calomel.	.45		do	Do.
			40.00		
Pablo Faragoza	1 street roller		50.00	Used in repairing streets, Holguin, Cuba,	
Rimblas Garcia & Co	Twine	$0.40		Used in repairing barracks at Holguin, Cuba.	Quantity not specified.
	6 whitewash brushes	2.40		do	
	1 padlock	.25		do	
	36 screws	.30		do	
	12 pounds glue	3.00		do	
	6 pounds paint	.40		do	
	500 feet twine	3.00		do	
	1 pound glue	.25		do	
	Sandpaper	.30		do	Quantity purchased not specified.
	2 packages tacks	.20		do	
	Drawer knobs	.30		do	Do.

[Personal property purchased by First Lieut. Robert G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Rimblas Garcia & Co	12 pounds paint	$0.80		Used in repairing barracks at Holguin, Cuba.	
		1 pair hinges	.25		do	
		12 iron screws	.10		do	
		1 grindstone handle	.80		do	
		1 door latch	.40		do	
		1 iron hook	.10		do	
		1 package nails	.10		do	
		⅛ bottle turpentine	.12		do	
		½ bottle varnish	.30		do	
		Sandpaper, paint	.10		do	Quantity purchased not specified.
		Gum arabic	.15		do	Do.
		12 screws	.10		do	
		Alcohol	.10		do	Do.
		16 pounds paint	.96		do	
		1 brass knocker	.05		do	
		8 metal screws	.10		do	
		12 iron screws	.10		do	
		1 pair metal hinges	.20		do	
		Sandpaper	.10		do	Do.
		8 pounds glue	2.00		do	
		3 packages tacks	.30		do	
		5¾ varas screen	4.00		do	
		Hooks	.10		do	Do.
		4 metal knockers	.20		do	
		2 pairs hinges	.40		do	
		1 trunk lock	.40		do	
		1 leather key plate	.05		do	
		3 pairs hinges	.60		do	
		3 trunk locks	1.20		do	
		2 packages nails	.20		do	
		3 leather key plates	.20		do	
		36 metal screws	.45		do	
		Sandpaper	.15		do	Do.
		1 pound glue	.25		do	
		⅛ bottle varnish	.30		do	
		Alcohol and gum arabic	.30		do	Do.
		3 single hinges	.37		do	
		36 iron screws	.30		do	
		1 package paint	.05		do	
		4 wood boxes	.60		do	
		Sandpaper	.15		do	Do.
		1 bottle turpentine	.25		do	
		1 bottle varnish	.60		do	
		3 wood boxes	.55		do	
		Wire nails	.10		do	Do.

	3 pairs metal handles	3.00		do	
	4 packages tacks	.40		do	
	2 empty cans	.15		do	
	1 gallon alcohol	1.25		do	
	Gum arabic	.50		do	Do.
	½ bottle olive oil	.12		do	
	Sandpaper	.30		do	Do.
	12 pounds paint	.72		do	
	8 pounds glue	2.00		do	
	6 iron rammers	4.20		do	
	1 package tacks	.10		do	
	10 pounds paint	.60		do	
	4 sheets zinc	8.82		do	
	12 lamp wicks	.25		do	
	1 pound solder	.50		do	
	1 package tacks	.10		do	
	2 pounds paint	.12		do	
	100 pounds Portland cement	3.20		do	
	2 pairs hinges	.40		do	
	48 iron screws	.20		do	
	9 drawer knobs	.25		do	
	½ bottle varnish	.30		do	
	Mineral coal	3.00		do	Do.
	2 tubes	.40		do	
	2 burners	.40		do	
	6 iron rammers	3.00		do	
	1 metal knocker	.05		do	
	1 pair hinges	.20		do	
			$64.03		
Ricardo Sirven	219 prescriptions		228.15	For use at civil hospital at Holguin, Cuba.	
Norberto Pla	14 poles	$88.50			
	3 pole bases	21.50			
	8 spinning wheels	30.76			
	2 wheels	7.65			
	2 jamb posts	54.20			
	50 fence posts	32.00			
	2 balustrades	10.00			
	2 faucets	5.00			
	4 large wheels	12.50			
	100 cross timber	85.00			
	164 screws	61.00			
	2 fillings	10.00			
			418.11	Repairs to roads at Puerto Padre, Cuba.	
Kokomo Fence Machine Co.	255 yards iron posts, 1 ornamental arch, 2 gates.		656.00	Used at cemetery, Puerto Padre, Cuba.	
R. J. Fleming	1 lamp stand		1.75	Used at the jail at Holguin, Cuba	
Jose S. Betancourt	1 ream paper	$4.05			
	½ bottle ink	.70			
			4.75	do	
Ricardo Sirven	1 bottle mineral water	.20		do	Number purchased not specified.
	Prescriptions	3.05		do	
			3.25		

[Personal property purchased by First Lieut. Robert G. Paxton, Tenth Cavalry, disbursing officer at Holguin, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Ant. Oms & M	Paper	$1.00		Used at the jail at Holguin, Cuba	Quantity purchased not specified.
		½ bottle ink	.45		do	
		Pens	.20		do	Do.
		Pencils	.05		do	Do.
		Wafers	.05		do	Do.
		350 blank forms	5.25		do	
				$7.00		
		5 tubes	1.00		do	
		45 bottles kerosene oil	4.50		do	
		8 balls cord	.15		do	
		24 brooms	.40		do	
		9 empty bottles	.90		do	
		Soap, laundry	1.05		do	Do.
		Stamps	.20		do	Do.
		5 burners	1.00		do	
				9.20		
	Diego Trueba	32 wood posts		25.60	Municipalities and sanitation	
	Juan Fernandez	300 stakes	$9.00			
		400 posts	12.00			
				21.00	do	
	Leopoldo Rodriguez	60 barrels lime		30.00		
	Francisco Nunez	8 screws	$8.00			
		2 lamps	1.00			
		4 screws	.60			
		15 picks	6.00			
		1 flax comb	1.50			
		1 bar	1.00			
		1 pair rings	.40			
		4 bearings	2.00			
				20.50	do	
	Amado Dumont	62 cubic meters stone		52.70	do	
	Diego Trueba	27 cubic meters stone		22.95	do	
	Manuel Garcia	10 boards lumber		13.00	Repairs to barracks at Holguin, Cuba	
	Jose Hevia	5 boards lumber		5.00	do	
	Total			1,780.03		

[Personal property purchased by Capt. Samuel V. Ham, assistant quartermaster, United States Volunteers, disbursing officer at Nuevitas, Cuba, during the month of April, 1900.]

Apr. 11	Angelino Serru	51 barrels lime		$17.85	Used in repairing and paving streets, Nuevitas, Cuba.
	Jesus Maura	20 sacks lime		7.00	.....do
	Serapio Usatorres	47.83 cubic meters stone		143.49	.....do
12	Natalio Gonzalez	139 prescriptions		114.65	Medicines furnished the indigent of Nuevitas and vicinity.
16	Juan del Rosal	27 prescriptions		18.25	....do
12	Miguel Rodriguez	2,385 cubic feet sand		84.66	Used in paving and repairing streets, Nuevitas, Cuba.
16	Juan Silva	20 barrels lime		7.00	.....do
	Serapio Usatorres	2,473 cubic meters stone		74.19	.....do
	Miguel Rodriguez	2,559 cubic feet sand		90.84	.....do
		3,045 cubic feet sand		108.10	.....do
	Juan Silva	110 cubic meters stone		357.50	.....do
	Angel Serru	70 sacks lime		24.50	.....do
	Jesus Maura	60 sacks lime		21.00	.....do
	Bernardo Ferrer	1 coffin		8.00	Used for burial of indigent American deceased at Nuevitas.
	Yriarte Bros	5 balls twine		2.50	Used in paving and repairing streets, Nuevitas, Cuba.
	Eduardo Aluja	1 ball twine		.50	.....do
	Jesus Maura	282 sacks lime		98.70	.....do
24	.....do	60 sacks lime		21.00	.....do
	Miguel Rodriguez	2,895 cubic feet sand		102.77	.....do
	Serapio Usatorres	8,045 cubic meters stone		241.35	.....do
	Angelino Serru	155 barrels lime		54.25	.....do
30	Vicente Rodriguez	1 incandescent lamp	$0.50		
		1 lamp shade	.50		
				1.00	.....do
	First Lieut. George E. Stoekles, Eighth Cavalry.	1,235 pounds ice		9.88	.....do
	Miguel Rodriguez	339 cubic feet sand		120.34	.....do
	Serapio Usatorres	3,381 cubic meters stone		104.43	.....do
	Jesus Maura	160 barrels lime		56.00	.....do
	Angel Serru	199 barrels lime		69.65	.....do
	Total			1,959.40	

[Personal property purchased by Maj. John T. French, jr., quartermaster, United States Volunteers, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 9	Lieut. Col. C. F. Humphrey, deputy quartermaster-general, U. S. A.	2,977 feet iron pipe	$243.78			
		1 head shower	1.50	$245.28	Used in extending water supply from Cabana Barracks to hospital and Battery No. 2.	
	Capt. P. Mothersill, assistant commissary, U.S. Vols.	650 pounds salt	4.63			
		150 pounds rice	5.63	10.26	Used in whitewashing mess halls, Santa Clara Battery, Vedado, Cuba.	
14	The Journal Printing Co	2,900 blank forms		37.60	For use at headquarters, Department of Habana, Habana, Cuba.	
16	Ladislao Diaz & Bros	30 flat tiles		2.25	Used in repairing Maestranza Building, Habana, Cuba.	
		3,433 feet lumber		108.40	Used in repairing batteries 3, 4, and 5, Vedado, Cuba.	Amount paid, $108.61.
		1,566 feet lumber		45.86	Used in repairing Santa Clara Battery, Vedado, Cuba.	Amount paid, $48.86.
		1,200 bricks		24.00	do	
		300 roofing tiles	$7.50			
		11 pieces lumber	16.00			
		2,455 feet lumber	178.32	201.82	do	
26	Gomez O'Brien & Co	5 gallons gasoline	1.05			
		4 pounds solder	1.20	2.25	do	
		1 iron ferrule, with caps and screws		1.65	do	
	James B. Clow & Sons	2 galvanized iron tees	$0.66			
		1 double hub sleeve	.20	.86	Used in repairing sewer at La Punta, Habana, Cuba.	
	Ladislao Diaz & Bros	4,610 feet lumber		138.34	Used in repairing Pirotecnia Building, Habana, Cuba.	
	Joseph Woodrow	11 barrels Portland cement		44.00	Used in repairing Cabanas Barracks, Habana, Cuba.	
	Marina Sierra & Co	92 pounds galvanized strap iron		6.44	Used in repairing office superintendent charities and hospitals, Habana, Cuba.	
		10 pounds galvanized strap iron	$0.70			
		12 screw hooks	.25	.95	do	
	Knight & Wall Co	1 ball sash cord		.85	do	
		25 pounds solder		6.25	Used in repairing sewer at La Punta, Habana, Cuba.	
		10 pounds prussian blue		4.00	Used in repairing Cabanas Barracks, Habana, Cuba.	

	Pons & Co	2,000 pounds quick lime		7.32	Used in repairing Santa Clara Battery, Vedado, Cuba.
		3,000 pounds quick lime		10.98	Used in repairing Cabanas Barracks.
		10 feet vitrified pipe		5.00	Used in repairing sewer at La Punta, Habana, Cuba.
	Aspuru & Co	150 pounds pig lead		5.25	do
		88 pounds bar iron		3.30	do
	Adolfo E. Mueller & Co	4 plain bibbs		3.00	Used in repairing batteries 3, 4, and 5, Vedado, Cuba.
		4 cast iron Y's	$3.45		
		1 lead trap, with cap screw	1.25		
		40 feet cast-iron soil pipe	12.80		
				17.50	Used in repairing sewer at La Punta, Habana, Cuba.
		2 cast-iron traps, P	2.25		
		2 cast-iron running traps	1.50		
		1 brass caulking ferrule	.35		
		1 Y	.75		
				4.85	do
		77 feet galvanized-iron pipe	16.94		
		4 elbows	.48		
		4 bushings	.30		
				17.72	Used in repairing Maestranza Building, Habana, Cuba.
	Manuel Tabaos	5 gallons gasoline		1.50	Used in repairing sewer at La Punta, Habana, Cuba.
27	G. Alvarez	700 libras ice		3.15	For use of enlisted men constructing commissary storehouse.
		575 libras ice		2.59	do
	Francis I. Wiltie Hardware Co.	300 galvanized-iron buckets		86.25	For use as fire buckets, Cabanas Barracks, Habana, Cuba.
		12 galvanized-iron buckets		3.45	For use as fire buckets, Pirotecnia Building, Habana, Cuba.
		100 galvanized-iron buckets		28.75	For use as fire buckets by Second U. S. Artillery.
	W. J. Mathews	2 pairs doors	$16.00		
		8 pairs hinges	2.00		
				18.00	Used in repairing buildings at La Punta, Habana, Cuba.
30	M. Ruiz & Co	250 blank forms		26.00	Used for roster of troops
	Journal Printing Co	3,350 blank forms		96.35	Used in headquarters, Division of Cuba.
	Total			1,222.02	

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 5	Garcia & Albuerne	4,000 brick	$57.60			
		3,500 tiles	70.00	$127.60	For use in repairing orphan asylum at Cienfuegos.	
7	Olascoaga & Sota	3 kegs nails	12.00			
		322½ pounds nails	13.68			
		1 can Gions paint	1.92			
		1 gallon paint oil	.80			
		2 pairs hinges	.15			
		600 pounds lead	39.00			
		10 screws	.60			
		2 pounds tow	.30			
		1 ladle	.10			
		4 machine bolts	.40			
		2 hand-made nuts	.20			
		12 cans paint	21.00			
		300 pounds oil	29.70			
		1 gallon turpentine	.72			
		6 cans paint	2.25			
		40 pounds galvanized iron	3.20			
		806 pounds round iron	28.21			
		9¼ pounds hand-made nuts	.95			
		2 pounds tow	.30			
		1 ladle	.10			
		150 pounds lead	9.75			
		12 pipe joints	6.00			
		9 elbows	6.75			
		1 reducer	.60			
		1 pound waste	.50			
		1 large nut	.60			
		4 joints pipe	3.00			
		1 door lock	.30			
		5 machine bolts	.25			
		24 bottles alcohol	2.50			
		12½ pounds glue	6.25			
		3 paint brushes	.60			
		2 elbows	1.60	194.28	do	
9	Magdelena Hera	40 sacks lime		22.00	do	
	Manuel Gonzalez	3,033 bottles milk		303.30	For the civil hospital at Cienfuegos	
10	Elias Capote	10,000 ears corn		45.00	For street building and cleaning at Cienfuegos.	
	Garriga & Figueras	23,588 feet lumber	$489.22			
		1 yard hard wood	2.50			
		2 hard wood poles	3.12	494.84	For repairing orphan asylum at Cienfuegos.	

	Jose Fontella	20 tons sand		18 00	.....do
	Cristobal Diaz	6 sacks lime	$6.00		
		2 cart loads sand	1.50		
		Spanish gold	7.50		
		Reduced to U. S. currency		5 93	For the civil hospital at Cienfuegos
12	M. Mestre	5 rubber stamps		5.25	For use in the sanitary office at Cienfuegos, Cuba.
	Adolfo F. Cabada	356 bottles milk		35.60	For the civil hospital, at Cienfuegos, Cuba.
16	George A. Allen	861 cubic yards stone		1,420.65	For the streets of Cienfuegos, Cuba
	Castano & Co	792 feet lumber		21.79	Used for sanitary purposes at Cienfuegos, Cuba.
18	C. E. Codd	2 cars flag rock		70.00	
19	Manuel Gonzalez	4,309 bottles milk		344.72	For the civil hospital at Cienfuegos
	Manuel Muniz & Garcia	15,500 blank forms		32.42	.....do
	Castillo & Co	4 sacks rice	$26.52		
		2 sacks sugar	23.21		
		2 empty sacks	1.00		
		298 pounds coffee	55.13		
		7 barrels potatoes	29.75		
		348 pounds peas	22.62		
		1 case catalan oil	10.00		
		1 box codfish	10.00		
		154 pounds bacon	16.56		
		150 pounds jerked beef	16.50		
		2 cases coal oil	7.00		
		½ cask sherry wine	39.00		
		207 pounds onions	6.21		
		6 strings garlic	3.00		
		4 cases milk	23.00		
		436 pounds lard	38.15		
		4 boxes vermicelli	6.50		
		4 cases milk	26.00		
		1 sack salt	1.50		
		1,288 pounds rice	38.00		
		7 barrels potatoes	29.75		
		415 pounds lard	37.35		
		1 box codfish	9.75		
		100 pounds jerked beef	12.00		
		100 pounds bacon	11.25		
		8 boxes vermicelli	13.00		
		225 pounds beans	7.87		
		300 pounds coffee	57.00		
		646 pounds sugar	22.61		
		2 empty sacks	1.00		
		205 pounds onions	5.64		
		6 strings garlic	3.00		
		¼ pound saffron	7.00		
		2 boxes soap	9.00		
		4 boxes coal oil	14.00		
		1 case olive oil	10.00		

[Personal property purchased by First. Lieut. John L. Hines, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 19	Castillo & Co	4 barrels potatoes	$17.00			
		½ cask sherry wine	78.00	$744.87	For the civil hospital at Cienfuegos	
	Valdivieso & Bro	2,884 pounds beef		346.08	do	
	Brito & Bro	8,052 rations bread		219.59	do	
	Rafael Rodriquez	Vegetables		19.62	do	
	Castillo & Co	10 cases condensed milk	$52.50			
		4 boxes soap	19.00			
		10 boxes vermicelli	16.25			
		1 barrel beans	19.67			
		131 pounds coffee	23.58			
		1 barrel potatoes	4.25			
		4 strings garlic	2.00			
		1 box tomatoes	4.50			
		100 pounds lard	9.50			
		334 pounds sugar	11.69			
		1 empty sack	.50			
		4 cases milk	21.00			
		1 barrel potatoes	4.25			
		483 pounds rice	14.49			
		12½ pounds onions	.44			
		1 gross matches	1.00			
		4 cases milk	21.00			
		100 pounds coffee	20.00			
		3 empty sacks	.30			
		453 pounds rice	13.59			
		25 pounds onions	.88			
		2 strings garlic	.90			
		1 sack salt	1.75			
		2 cases milk	11.00			
		907 pounds rice	27.21			
		6 cases milk	33.00			
		6 brooms	1.50			
		100 pounds beans	6.25			
			342.00			
		Less discount	9.89			
		Spanish gold	332.11			
		Reduced to U. S. currency		301.92	For the orphan asylum at Cienfuegos.	
	Valdivieso & Bro	2,980 pounds meat	$362.60			
		228 pounds lard	34.56			
		Vegetables	6.40	403.56	do	
	Pablo Sota	74 yards enamel cloth		21.56	do	
	Sebastian Tuno	72 rolls paper	$7.50			

	2 paper holders	.60		
	2 perforators	.60	8.70	.....do
H. W. Klittke & Co	4 padlocks	1.10		
	72 spoons	1.00		
	1 lamp chimney	.25		
	2 cans paint	.50		
	1 paint brush	.15		
	3 iron spoons	1.00		
	3 soup ladles, 4 wash basins	1.17		
	1 carving knife	1.75		
	8 pounds nails	.80		
	12 glasses	1.50		
	12 forks	3.00		
	12 knives	2.40		
	24 plates	2.00		
	72 small spoons	.75		
	12 cups	.80		
	1 coffeepot	.80		
	1 sugar bowl	.50		
	2 alcohol stoves	1.50		
	1 gridiron	.90		
	2 pounds tacks	.20		
	1 lock	.75		
	1 pitcher	.10		
	1 duster	.70		
	6 paint brushes	1.60		
	1 knife	.75		
	Spanish silver	25.97		
	Reduced to U. S. currency		19.92	.....do
	1 lock	$0.40		
	1 pair hinges	.10		
	108 knives; 108 forks; 108 spoons	9.90		
	2 iron tubs	3.00	13.40	.....do
	1 coffee roaster	4.25		
	1 coffee stand	.20		
	Spanish gold	4.45		
	Reduced to U. S. currency		4.06	.....do
Lazaro Solano	24 beds		62.40	.....do
Eugenio Allende	637 pounds corn meal		14.55	.....do
Sucn de Guill mo Bluhme & Co.	1 roll adhesive plaster	$0.60		
	4 pounds carbolic acid	2.00		
	144 wooden boxes	1.00		
	6 droppers	.30		
	2 boxes sulphur soap	1.50	5.40	.....do
Jose Pujol & Co	75 sacks charcoal	41.25		
	6 cords wood	21.60		
	Spanish silver	62.85	.....	.....do
	Reduced to U. S. currency		48.21	.....do

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 19	Planas & Correjo	4 sacks rice	$28.11		For the orphan asylum at Cienfuegos.	
		25 pounds soap	2.25		do	
		Rice, starch	22.98		do	Quantity purchased not specified.
		1 liter coal oil	1.75		do	
		1 sack sugar	11.00		do	
		Beans, potatoes	9.00		do	Do.
		Lard	1.76		do	Do.
		100 pounds beans	6.00		do	
		Spanish gold	82.85			
		Reduced to U. S. currency		$75.66		
	Pedro Rosello	48 pairs shoes		36.53	do	
	Garriga & Figueros	475 feet lumber	$13.73			
		20 strips lumber	3.00			
		Spanish gold	16.73			
		Reduced to U. S. currency		15.28	do	
	Y. Torres & Co.	50 blank books	$8.75			
		36 books, catechisms	1.20			
		18 books, etiquette	2.70			
		12 books, geographies	4.00			
		12 books, grammars	1.75			
				18.40	do	
		24 penholders	.80			
		13 bottles ink	.70			
		1 liter ink	1.25			
		216 pearl buttons	1.90			
		24 spelling books	1.95			
		1 box crayon	.40			
		1 pair scissors	1.50			
		1 blank book	.10			
		6 boxes hooks and eyes	.30			
		½ ream writing paper	2.50			
		18 sewing needles	.60			
		1 bottle ink	.30			
		144 rolls tape	4.00			
		12 penholders	.40			
		1 box pens	.60			
		Paper	.20			
		Spanish silver	17.50			
		Reduced to U. S. currency		13.42	do	Quantity paper purchased not specified.
	Ramon Fernandez	120 pairs canvas shoes		22.50	do	
	Villanneva Rangel & Novoa	304 yards drill		39.98	do	
	Cienfuegos Coal Co.	4 tons coal		28.00	For the civil hospital at Cienfuegos	

	Y. Torres & Co	1 inkstand	$2.50			
		6 sheets blotting paper	.50			
		2 boxes pens	1.50			
		1 bottle ink	.30			
		1 ream writing paper	4.50			
		2 liters ink	2.00			
		1 sheet waterproof paper	.30			
		12 penholders	1.00			
		12 pencils	.75			
		Spanish gold	13.35			
		Reduced to U. S. currency		12.19	do	
20	Hubbell, Nicholas & Co	2 Studebaker carts	$113.90			
		2 sets harness	54.60			
				168.50	For street cleaning and building at Cienfuegos.	
21	Jose Menendez	2 barrels lime		3.84	For the orphan asylum at Cienfuegos.	
	Cristobal Diaz	800 brick	$12.80			
		27 sacks lime	19.70			
		6 cart loads sand	4.20			
		Spanish gold	36.70			
		Reduced to U. S. currency		33.52	For the civil hospital at Cienfuegos	
24	Pons & Co	10 barrels cement	$45.00			
		600 tiles	39.00			
		Spanish gold	84.00			
		Reduced to U. S. currency		76.36	do	
	Antonio Aluzi	Crackers		109.20	For the orphan asylum at Cienfuegos.	Quantity purchased not specified.
28	Mariana Sierra & Co	1,080 feet iron pipe	$40.50			
		13 tees	62.10			
				102.60	do	
	J. Guerra Quintana	304 bottles milk		38.66	do	
	Swift & Co	1,304 pounds fresh beef		143.44	For the civil hospital at Cienfuegos	
		1,475 pounds fresh beef		162.25	For the orphan asylum at Cienfuegos.	
30	George A. Allen	580 cubic meters stone		970.20	Street building and cleaning at Cienfuegos.	
	Carlos J. Trujillo	4 barrels cement		21.00	do	
	Elias Capote	6,000 ears corn		27.00	do	
	Cienfuegos Coal Co	5 tons coal		40.00	For use of the steam road roller at Cienfuegos.	
	Castillo & Co	35 cords wood		105.00	Street building and cleaning at Cienfuegos.	
	Arsenio & Puente	12 blank books	$2.00			
		¼ ream writing paper	1.00	3.00	do	
				30.00		
	Santiago O'Rourke	10 cords wood				
	Bernardo Echemendi	1 iron bar	$1.00			
		2 hub rims	.80			
		1 chain	1.00	2.80	For use on the steam road roller at Cienfuegos.	
	Total			7,674.55		

[Personal property purchased by Henry Page, acting collector of customs and disbursing officer at Nuevitas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Yriarte Bros	1 spool thread	$0.10			
		1 can mineral oil	2.00			
		1 lamp burner	.20	$2.30	For use of the custom-house at Nuevitas, Cuba.	
	Total			2.30		

[Personal property purchased by Fergus P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. 5	F. Castaneda	18 bottles milk	$1.80			
	Federico Miranda	Medicines	6.00	$7.80	Used in isolating and caring for yellow-fever patients at Nuevitas, Cuba.	Disposed of under direction of Owen W. Stone, acting assistant surgeon, U. S. M. H. S.
	Jose Manuel Fant	48 pounds fish		4.80	Used as subsistence by the crew of the Prochazka at Nuevitas, Cuba.	Do.
	Jaime Vidal	84 pounds fish		8.40	.....do	Do.
	Angel Arrebola	1,000 blank forms	$6.50	.....	Used in prevention of smallpox at Nuevitas.	Do.
		500 blank forms	6.00	.....	Used as bills of health in insular service at Nuevitas, Cuba.	Do.
		100 blank forms	2.50	.....	Used in reporting the arrivals of alien passengers at Nuevitas, Cuba.	Do.
				15.00		
	V. Rodriguez & Co	18 pounds lubricating oil		3.00	Used in the quarantine launch Prochazka at Nuevitas, Cuba.	Do.
9	Krajewski Pesant Co	85 pounds brass tubes	$51.00			
		1 brass union	.80			
		1 brass nut	.30			
		2 brass plugs	.40			
		12 pounds cast iron	.60			
		1½ pounds packing	.90			
		8½ pounds washers	.16			
		2¾ pounds plugs	.46			
		1½ pounds strap	.30			
		8 pounds wrought iron	.48			
		1 hammer handle	.30			
		3 cans white paint	3.30			
		1 gallon varnish	2.00			
		165 pounds grate bars	8.25			

	8 boiler tubes, ¾-inch diameter	2.10		
	4 elbows	.40		
	8 plugs	.80		
	55 pounds galvanized sheet iron	4.40		
	20 bolts	.80		
	1 pound packing	1.75		
			79.50	Used in repairs on the boiler and machinery of the Waldo at Habana, Cuba. Disposed of under direction of H. R. Carter, surgeon, U. S. M. H. S.
	35 pounds wrought iron	2.10		
	2 elbows	1.10		
	1 T	.70		
	8 feet pipe	2.40		
	1 bushing	.40		
	2 nipples	.40		
	4 bolts	.40		
	4 washers	.08		
	2 flanges	.75		
	30 pounds wrought iron	2.40		
	1 elbow	.75		
	1 union	.12		
			11.60	Used in repairs on the barge Protector at Habana, Cuba. Do.
	15 gallons lubricating oil	9.75		
	20 pounds waste	3.00		
	5 gallons kerosene oil	2.50		
			15.25	Used on the U. S. S. Fessenden, Habana, Cuba. Do.
	1 reverse nut stud		5.00	do. Disposed of under direction of H. R. Carter, surgeon, U. S. M. H. S. Labor included in bill.
	5 feet lumber	$0.60		
	202 pounds cast iron	12.12		
			12.72	Used in making grate bars for the disinfecting plant at Habana, Cuba. Disposed of under direction of H. R. Carter, surgeon, U. S. M. H. S.
F'co Taquechel	2 medical prescriptions	1.00		
	2 adhesive plasters	.90		
			1.90	Used in the operation of the United States Marine-Hospital Service at Habana, Cuba. Do.
Manuel Johnson	½ ounce santonine	.10		
	1 hypodermic syringe	2.50		
	1 medical prescription	.75		
	4 packages antiseptic cotton	.40		
	5 yards gauze	1.20		
	1 nailbrush	.25		
			5.20	do. Do.
Solana & Co	6 rubber stamps	4.50		
	1 rubber stamp; 1 rubber stamp ink	2.50		
	1 rubber dating stamp	1.75		
	1 box pens	1.00		
	5 penholders	.40		
	6,500 blank forms	38.00		
			48.15	do. Do.

[Personal property purchased by Fergus P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 9	Vinda de Ruiz de Gamiz	4 tons coal		$36.00	Used in the U. S. S. Fessenden at Habana, Cuba.	Disposed of under direction of H. R. Carter, surgeon, U. S. M. H. S.
		2 pounds metallic rubber	$0.50			
		1 pound packing	.50			
		40 pounds cement	2.00			
	A. Soto & Co	144 brass screw eyes	2.50	3.00	.....do	Do.
		100 pounds cotton waste	11.00			
		10 gallons boiled linseed oil	7.70			
		4 papier maché buckets	4.00			
		112 feet galvanized pipe	8.96			
		2 iron nipples	.50			
		3 iron T's	.60			
		1 globe valve	1.75			
		1 iron union	.40			
		2 iron nipples	.50			
		2 iron plates	.80			
		8 iron screw eyes	.48			
		16 iron rollers	.10			
		28 feet galvanized pipe	2.24			
		22 pounds bar iron	.88			
		2 iron knobs	.50			
		1 monkey wrench	2.50			
		Spanish gold	45.41			
		Reduced to U. S. currency		41.28	Used in the operation of the United States Marine-Hospital Service at Habana, Cuba.	Do.
	G. Gonzalez	1,100 pounds ice		8.80	.....do	Do.
10	Tormer Janer & Co	9 hard-wood piles	$38.25			
		9 screws	2.70			
		Spanish gold	40.95			
		Reduced to U. S. currency		36.86	Used to protect the wharf at Nuevitas.	Disposed of under direction of O. W. Stone, acting assistant surgeon, U. S. M. H. S.
11	Geo. Simmons, chief of division of stationery, printing, and blanks.	1 case	$0.74			
		1 ream cap paper, full sheets	1.39			
		2 reams thin linen cap paper	1.52			
		1 ream legal cap paper, ruled	1.39			
		1 ream heavy linen paper, half sheets	1.39			
		1 ream heavy linen letter paper	1.39			
		1 ream thin linen letter paper	1.15			
		½ ream note paper, ruled	.30			
		1/20 ream card blotting paper	.29			

	½ ream manila paper	1.63		
	25 sheets carbon paper	.20		
	24 black pencils	.37		
	12 blue pencils	.17		
	6 red pencils	.08		
	6 wooden penholders	.10		
	2 gross steel pens	.78		
	3 letter copying books	1.26		
	1 press copying brush	.13		
	6 sheets oiled paper	.05		
	288 rubber bands	.63		
	36 rubber bands	.21		
	¼ pound rubber pencil erasers	.11		
	3 pieces rubber ink erasers	.10		
	1 gutta-percha ruler	.14		
	2 glass inkstands	.14		
	1 glass and metal inkstand	.11		
	1 steel eraser	.17		
	1 bill file	.03		
	3 paper weights	.19		
	1 pen rack	.03		
	2 pounds twine	.44		
	2 letter clips	.31		
	3 letter files	1.02		
	1 letter file, cap size	.39		
	2 boxes paper fasteners	.24		
	3 ruling pens	.14		
	⅛ pound pins	.16		
	2 pounds brown sealing wax	.26		
	1 box bond seals	.02		
	2 spools red tape	.23		
	1 copying bowl	.14		
			19.64	Used in operation of United States Marine-Hospital Service at Nuevitas, Cuba. Do.
	1 case	.74		
	1 ream heavy linen paper	1.39		
	12 blue pencils	.17		
	12 red pencils	.17		
	2 gross steel pens	.78		
	6 rubber ink erasers	.09		
	3 typewriter erasers	.06		
	2 steel erasers	.33		
	2 boxes paper fasteners	.15		
	2 boxes paper fasteners	.13		
	3,000 envelopes	3.77		
			7.83	Used in the operation of the United States Marine-Hospital Service at Cienfuegos, Cuba. Disposed of under direction of J. M. Lindsley, assistant surgeon, U. S. M. H. S.
	1 case	.74		
	2 reams heavy linen paper	2.78		
	1½ reams thin linen paper	1.73		
	1 ream note paper	.60		

[Personal property purchased by Fergus P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 11	Geo. Simmons, chief of division of stationery, printing, and blanks.	48 sheets blotting paper	$0.59			
		½ gross pencils	1.07			
		2 copying books	.84			
		½ gross rubber bands	.72			
		4 paper weights	.19			
		1 pair shears	.41			
		2 letter clips	.04			
		4 letter files	1.36			
		4 stamp-inking pads	.32			
		4,250 envelopes	6.44			
				$17.83	Used in the operation of the United States Marine-Hospital Service at Santiago de Cuba, Cuba.	Disposed of under direction of H. B. Parker, assistant surgeon, U. S. M. H. S.
12	J. R. Casal	Lumber, molding, varnish	38.35		Used in the administrative office, United States Marine-Hospital Service, Habana, Cuba.	Disposed of under direction of H. R. Carter, surgeon, U. S. M. H. S. Quantity purchased not specified.
		6 sheets ground glasses	25.00		do	Disposed of under direction of H. R. Carter, surgeon, U. S. M. H. S.
				63.35		
	Cienfuegos Coal Co	2 tons coal		16.00	Used on the launch Urquhart at Cienfuegos, Cuba.	Disposed of under direction of J. M. Lindsley, acting assistant surgeon, U. S. M. H. S.
		2 tons coal		16.00	do	Do.
	Terry & Figueroa	3 bottles tonic	$1.20			
		3 bottles salicylate soda	.90			
		1 bottle bicarbonate soda	.15			
		½ ounce calomel	.20			
		1 pound sulphate soda	.15			
		½ ounce perchloride iron	.10			
		5 grams theobromine	.50			
		1 ounce ergot	.75			
		1 bottle chloroform	.30			
		1 bottle Pagliari water	.40			
		½ ounce extract valerian	.25			
		5 grams valerian caffeine	.45			
		1 bottle tonic	.70			
		20 mustard plasters	1.00			
		½ pound absorbent cotton	.60			
		1 medicine dropper	.10			
		6 test tubes	.50			
		2 ounces Esbach's liquor	.40			
		1 ounce nitric acid	.10			
		½ ounce naphthol benzo	.20			
		½ ounce gum arabic	.05			
		1 bottle tonic	.60			
		1 bottle vanilla	.10			

	2 bottles tonic	1.20		
J. Lisbarger	52 dozen eggs	26.00	10.90	Used in operating the United States Marine-Hospital Service at Cienfuegos, Cuba. Do.
	5 packages oatmeal	.75		
	6 drinking glasses	.60		
	17 pounds butter	8.50		
	2 cans milk	.34		
	1 bucket	.30		
	1 bottle oil	.10		
	Matches	.10		
	Candles	.25		
	Vinegar	.10	37.04	.....do ..... Disposed of under direction of J. M. Lindsley, acting assistant surgeon, U. S. M. H. S. Quantity of matches, candles, and vinegar purchased not specified.
H. W. Klittke & Co	1 sheet metal	1.25		
	2 files	.45		
	1 pair shears	.50		
	2 cuspidors	1.00		
	2 brooms	1.00		
	58 brass screws	1.10		
	6 tumblers	2.40		
	2 quart measures	.40		
	2 iron kettles	2.80		
	3 basins	1.35		
	2 boilers	1.50		
	1 rake	.75		
	1 strainer	.50		
	1 sack lime	.60		
	2 machetes	3.50		
	28 pounds cotton waste	3.40		
	1 bottle alcohol	.15		
	5 cans paint	6.30		
	2 bottles varnish	.75		
	1 can varnish	2.70		
	2 bottles turpentine	.50		
	3 bottles boiled oil	.75		
	4 pounds iron	.40		
	2 pounds metal polish	1.00		
	6 hooks	.10		
	2 gallons machine oil	1.80		
	6 bolts	1.20		
	12 copper washers	.25		
	4 brushes	.95		
	1 gallon oil	2.00		
	12 sponges	.50		
	3 buckets	2.25		
	3 pounds potash	.45	44.55	.....do ..... Disposed of under direction of J. M. Lindsley, acting assistant surgeon, U. S. M. H. S.

[Personal property purchased by Fergus P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 12	Garriga & Figueras	641 feet lumber		$19.23	Used in operating the United States Marine-Hospital Service at Cienfuegos, Cuba.	Disposed of under direction of J. M. Lindsley, acting assistant surgeon, U. S. M. H. S.
	G. M. Guiteras	2 sponges	$0.35			
		2¾ pounds soap	.13	.48	Used in operating United States Marine-Hospital Service at Matanzas, Cuba.	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
	E. L. Sanchez	18 pounds meat	4.70			
		100 pounds ice	.78			
		40 eggs	.78			
		Vegetables	.25			
		Bread	.27	6.78	Used on board the U. S. S. launch Fessenden, Matanzas, Cuba.	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S. Quantity vegetables and bread purchased not specified.
	Felix Garcia	12 gauge glasses		2.40	.....do	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
		100 grams pure nitric acid		.25	Used in operating the United States Marine-Hospital Service, Matanzas.	Do.
	Jose S. Castillo	1 cord wood		10.22	Used in the steam launch McAdam, at Matanzas, Cuba.	
	David Mon	14 wrenches	$23.75			
		3 brass girdles	5.00			
		1 brass boat hook	2.50			
		1 punch	1.00			
		3 cutters	1.50			
		2 screws	1.00	34.75	.....do	Do.
		1 wrench	1.75			
		2 iron rods	2.00	3.75	.....do	Do.
		1 machine bolt		.50	.....do	Do.
	Spanish-American Light Co.	6 incandescent lamps		24.77	Used in operating the United States Marine-Hospital Service at Matanzas, Cuba.	Do.
	T. Bea & Co	1 ton coal	$16.00			
		12 sheets sandpaper	.30			
		2 yards canvas	.60			
		4 pounds rope	2.00			
		6 pounds turpentine	.60			
		15 pounds boiled oil	1.50			
		2 cans white paint	3.68			
		2 pounds yellow paint	.56			

		2 pounds blue paint	.73			
		1 pound sal ammoniac	.25	26.22	.....do	Do.
	Virginio Porro	2 pounds vermilion paint	.60			
		1 pound green paint	1.50			
		1 quart varnish	.60			
		1 quart turpentine	.20			
		2 gallons cocoanut oil	1.20			
		2 gallons dynamo oil	1.40			
		2 gallons boiled oil	1.40			
		1 pint raw oil	.10			
		2 pounds caustic soda	.40			
13	.....do	12 sheets emery cloth	.10			
		17 feet pipe	1.02			
		1 valve	.70			
		1 reducing tee	.15			
		3 elbows	.24			
		1 union	.15			
		1 nipple	.10			
		¾ pound copper wire	.30			
		1 pair wire nippers	.70			
		1 Yale lock	2.25			
		12 pounds galvanized nails	1.80			
		8 pounds cut nails	.48	15.39	Used in disinfecting plant and on U.S. launch Branham, Santiago de Cuba.	Disposed of under the direction of H. B. Parker, assistant surgeon, U. S. M. H. S.
		2 gallons cocoanut oil	1.50			
		2 gallons machine oil	1.40			
		2 pounds metal polish	1.20			
		2 sponges	.20			
		5 nipples	.55			
		6 elbows	.45			
		1 package brass tacks	.50			
		10 pounds cotton waste	1.25			
		1 quart turpentine	.20	7.25	Used in the quarantine station, Santiago de Cuba, Cuba.	Do.
	First Lieut. John M. Morgan, Eighth U. S. Cavalry.	25 pounds onions	.73			
		75 pounds coffee	9.00			
		6 packages matches	.30			
		30 cans apricots	4.35			
		30 cans apples	2.63			
		84 cans tomatoes	5.46			
		12 cans peas	1.41			
		72 cans milk	8.90			
		2 gallons sirup	1.50			
		18 pounds soda crackers	3.24			
		2¼ pounds pepper	.44			
		2 cans lard	.68			
		42 pounds salt	.39			
		72 cans pears	7.02			

[Personal property purchased by Fergus P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 13	First Lieut. John M. Morgan, Eighth U. S. Cavalry.	72 cans corn	$6.39			
		36 bottles pickles	7.35			
		100 pounds granulated sugar	5.63			
		24 cans soup	4.20			
		96 cans salmon	13.06			
		48 cans sardines	7.20			
		12 cans peaches	3.00			
		1¾ pounds cinnamon	1.14			
		5 pounds mustard	1.95			
		2 bottles sauce	.41			
		13 pounds tea	7.80			
		24 pounds hominy	.54			
		6 pounds tapioca	.36			
		4 gallons sirup	3.00			
		150 pounds potatoes	3.92			
		6¾ pounds butter	2.37			
		2 chamois skins	.92			
		18 pounds soda crackers	3.24			
		2,000 pounds ice	16.00			
		272 pounds beef	32.56			
				$167.09	Used on the tug Prochazka at Nuevitas, Cuba.	Disposed of under the direction of O. W. Stone, acting assistant surgeon, U. S. M. H. S.
	Corrales & Co	4 varas canvas	3.60		Used in the operation of the United States Marine-Hospital Service at Nuevitas, Cuba.	Do.
	Iriarte Bro	10 pounds nails	.66			
		3 sacks charcoal	2.90			
		2 cans lard	5.40			
		35 pounds cotton waste	5.25			
		2 gallons turpentine	1.60			
		10 gallons kerosene oil	4.00			
		50 pounds onions	1.60			
		37½ pounds white paint	3.75			
		3 cans paint	4.90			
		10 pounds black paint	1.25			
		2½ pounds vermilion paint	1.00			
		2 bottles cocoanut oil	.50			
		1 flat brush	.25			
		2 bolts, complete	.30			
		3 ovens	3.00			
		48 sheets sandpaper	.80			
		Spanish gold	40.76			
		Reduced to U. S. currency		37.16	Used on the tug Prochazka at Nuevitas, Cuba.	Do.

	F. Miranda	2 bottles vegeto-mercurial solution	$1.00			
		100 grams Beaunot's powders	.75			
		1 gallon alcohol	1.25			
		½ pound phosphate soda	.25			
				3.25	do	Do.
		48 balls naphtholine	.40			
		4 ounces permanganate potash	.50			
	A. Suarez	4 pounds fish	.40			
	A. Monjo	Vegetables	4.05			
	Rebbin Clerk	10 gallons kerosene oil	1.34			
				6.69	do	Do.
	Southern Fuel and Supply Co.	1½ tons coal		10.50	Used on U. S. steamer Half Moon, at Jacksonville, Fla.	Do.
	Merrill Stevens Co	2 ounces "B" chimneys		2.50	do	Do.
17	Elias Alonzo	6 brooms	$2.50			
		18 sacks charcoal	10.80			
		50 gallons oil	17.50			
		10 yards linen	1.00			
				31.80	Used in operating the United States Marine Hospital Service at Mariel Station, Cuba.	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.
		243 pounds bread	13.36			
		251 pounds beef	62.75			
		50 pounds ham	9.45			
		25 pounds potatoes	1.25			
		17 dozen eggs	10.20			
		30 pounds onions	1.50			
		20 pounds tomatoes	1.00			
		8 chickens	8.00			
		6 pigeons	.90			
		56 pounds fish	5.60			
		7 cans butter	2.25			
		16 pounds butter	4.00			
		2 pounds lobsters	.30			
		65 pounds vegetables	4.28			
		1 bunch bananas	.30			
		25 cans milk	2.75			
		10 pounds sugar	.50			
		4 pounds crackers	.40			
		3 pounds cheese	.66			
				129.45	do	Do.
	Krajewski-Pesant Co	15 gallons machine oil	9.75		Used in repairs on steamer Fessenden at Habana, Cuba.	Do.
		Brass bolts	20.00		do	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.; labor included in bill, and quantity purchased not specified.
				29.75		
		7 air cocks	25.00			
		2 pounds brass spring wire	1.20			
				26.20	Used in repairs on autoclaves at Habana.	Disposed of under the direction of H. R. Carter, surgeon, U. S. M H. S.

[Personal property purchased by Fergus P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 17	J. J. Warren	100 vaccine points		$5.00	Used in operating the United States Marine Hospital Service at Habana, Cuba.	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.
	Barrios & Coello	17 tons coal		170.00	Used on the steamer Fessenden at Habana, Cuba.	Do.
	M. Pulido	9,700 blank forms		28.00	Used in the operation of the United States Marine Hospital Service at Habana, Cuba.	Do.
19	P. P. Patchot	2 maps, Habana City		3.00	.....do	Do.
	M. Ruiz	100 envelopes	$1.00			
		1 blank book	2.75	3.75	.....do	Do.
20	Woodward, Wight & Co	600 yards Government duck	57.00			
		5 gallons spar composition	22.50			
		5 pounds aluminum powder	6.25			
		1 light anchor	9.75	95.50	.....do	Do.
	National Vaccine Establishment.	400 glycerine points		20.00	.....do	Do.
	Kensington Engine Works.	4 gaskets		24.00	.....do	Do.
	Goodyear Rubber Co	4 large rubber mats	10.67			
		3 small rubber mats	3.75			
		36 letters	9.00	23.42	Used on steamer Fessenden at Habana, Cuba.	Do.
27	P. P. Elejalde & Co	1 hat rack		.25	Used in operating the United States Marine Hospital Service at Habana, Cuba.	Do.
	Barrios & Coello	1 ton coal		12.00	Used in the disinfecting plant at Habana, Cuba.	Do.
	Faustino Maranto	300 pounds meat	$75.00			
		474 pounds vegetables	24.15			
		7 pounds fish	.70			
		30 pounds coffee	7.50			
		165 pounds bread	9.07			
		72 pounds ham	14.40			
		32 dozen eggs	19.20			
		60 pounds cheese	15.00			
		6 chickens	6.00			
		2 pounds flour	.08			
		24 cans milk	2.64			
		36 pounds vegetables	2.00			
		3 bottles vinegar	.30			
		25 pounds sugar	.75			
		45 pounds lard	5.40			

		8 pounds butter 2.40	184.59	Used in operating the United States Marine Hospital Service, Mariel station, Cuba.	Do.
		60 gallons kerosene oil 21.00			
		36 wicks ..... .60			
		12 sacks charcoal 7.20			
		12 lamp chimneys 1.50			
		1 gallon turpentine 1.00			
		200 pounds lime 4.80			
		4 pounds soap ..... .32	36.42	.....do	Do.
2	Capt. Chas. M. Augur, assistant quartermaster, U. S. Vols.	12 brooms	2.28	Used on the disinfecting barge Rough Rider at Santiago de Cuba, Cuba.	Disposed of under direction of H. B. Parker, assistant surgeon, U. S. M. H. S.
	G. Gebra	3 sacks charcoal	2.55	.....do	Do.
	A Vidal & Bro	25 yards cloth $3.50			
		2 spools thread ..... .15			
		2 pieces ribbon ..... .10	3.75	Used to make cushions for steam launch Branham at Santiago de Cuba, Cuba.	Do.
	Pedro Torres	12 dozen eggs 3.60	.....	Used on the barge Rough Rider at Santiago de Cuba, Cuba.	Do.
		Vegetables 3.00	.....	.....do	Disposed of under direction of H. B. Parker, assistant surgeon, U. S. M. H. S. Quantity and kind purchased not specified.
			6.60		
	G. Gebra	4 sacks charcoal	3.40	.....do	Disposed of under direction of H. B. Parker, assistant surgeon, U. S. M. H. S.
	Total	.....	1,798.29		

[Personal property purchased by Andres Orsini, acting collector of customs, disbursing officer at Tunas de Zaza, Cuba, during the month of April, 1900.]

Apr. 30	Jesus Suarez	1 pole $3.00	.....	For use on the boat of the customs service at Tunas de Zaza, Cuba.	Item not further described.
		Paint 4.50	.....	.....do	Item not further described. Quantity purchased not specified.
			$7.50		
	Alfred Stiefel	Ice	4.15	Used in the custom-house, Tunas de Zaza.	
	Miguel Fernandez	5 gallons mineral oil $2.00			
		1 lamp chimney ..... .20	2.20	.....do	
	Total	.....	13.85		

[Personal property purchased by Second Lieut. L. D. Cabell, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 4	Thomas J. Neeland	250 empty sacks		$20.00	For use in the construction of the waterworks at Guantanamo, province of Santiago de Cuba.	
	Brooks & Co.	2,500 feet D. T. fuse		18.75	do	
	Candelario Telles	340 liters milk		47.60	Furnished to the inmates of the civil hospital at Guantanamo, in the province of Santiago de Cuba.	
	Jose J. Cisneros	657.45 grams bread		69.02	do	
	Cristobal Mestre	Bread		30.00	Furnished to the inmates of the orphans' asylum at Guantanamo, in the province of Santiago de Cuba.	Quantity of bread purchased not specified in the bill.
7	Pedro Arce	10 pounds rice	$0.80			
		188 kilos sugar	20.90			
		17,500 grams coffee	5.25			
		79½ kilos Spanish beans	14.22			
		75½ kilos lard	16.50			
		12 eggs	.60			
		184½ kilos potatoes	16.60			
		77½ kilos vermicelli	13.86			
		16½ kilos bacon	12.30			
		70½ kilos ham	19.60			
		50 liters red wine	10.00			
		14 liters sherry wine	6.30			
		4 strings garlic	2.60			
		25 kilos onions	2.25			
		8 kilos red pepper	2.40			
		30 kilos salt	1.20			
		15 cans condensed milk	3.00			
			148.38			
		Less 7½ per cent discount	11.13			
				137.25	Furnished to the inmates of the civil hospital at Guantanamo, in the province of Santiago de Cuba.	
	Pedro Arce	72 liters mineral oil		8.60	do	
	Jose Caballero	17½ casks water		5.25	do	
9	Manuel Bertran	484.40 liters milk		67.81	do	
		4 reams paper	$12.25			
		6 pencils	.50			
		1 call bell	2.00			
				14.75	do	
6	The Barber Asphalt Co.	201.2 feet fuse	7.89			
		300 empty sacks	15.00			
			22.89			

		Add 15 per cent	3.43		
		1 furnace	35.00	26.32	For use in the construction of waterworks at Guantanamo, in the province of Santiago de Cuba.
		4 ladles	8.60		
			43.60		
		Less 50 per cent discount	21.80		
9	Lomba Bertran & Co	18 varas ribbon	.90	21.80	.....do
		6 dolls	1.50		
		36 handkerchiefs	2.70		
		48 pairs shoes	30.60		
		1 bundle straw	.35		
		6 pairs slippers	1.90		
		36 pairs socks	6.62		
		5 blankets	4.70		
		12 hats	4.80		
		3 undershirts	.60	54.67	Furnished to the inmates of the orphan asylum at Guantanamo, in the province of Santiago, Cuba.
7	Teodoro Jouanneo	1 knife	.60		
		2 paper hooks	.50		
		1 enameled pot	1.40		
		1 razor	1.80		
		5 brushes	2.10		
		6 bottles turpentine	1.20		
		1 bottle burnt oil	.25		
		1 spirit lamp	1.50		
		2 pairs scissors	2.30		
		Screws	.05		
		6 sponges	1.25		
		1 package bluing	.30		
		1 package lampblack	.05	13.30	For use in the civil hospital at Guantanamo, province of Santiago de Cuba. Quantity of screws purchased not specified in the bill.
16	M. J. Drummond & Co	540,912 pounds cast-iron water pipe	8,459.86		
		Deduct for loss in transit	128.86	8,331.00	For use in the construction of waterworks at Guantanamo in the province of Santiago de Cuba.
		624,169 pounds cast-iron coated pipe	9,762.00		
		8 curves, 4 tees, 1 reducer	144.75		
		1,042 pounds jute	61.48		
			9,968.23		
		Deduct for loss in transit	209.70	9,758.53	.....do

[Personal property purchased by Second Lieut. L. D. Cabell, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 17	Cecilio Fondin	1 pump model		$2.00	For use in the barracks at Guantanamo, province of Santiago de Cuba.	
18	M. Romero	15 rubber stamps		7.00	For use at headquarters at Guantanamo, province of Santiago de Cuba.	
	Andrew Alvarez	1 board		1.00	For making a model for pump at Guantanamo Barracks, Santiago de Cuba province.	
21	C. Branet & Co	24 pick handles	$7.00			
		1 iron plate	2.80			
		2 blocks	55.00			
		1 adze	8.00			
		1 tub tallow	2.25			
		5 gallons lubricating oil	4.50			
		12 ax handles	3.60			
		37 pounds hammers	6.66			
		20 pounds screws	2.40			
		1 gallon linseed oil	.90			
		218 pounds iron rods	9.81			
		3 pounds beeswax	.84			
		12 hammer handles	2.00			
		322 pounds Manila rope	56.35			
		13 blank books	1.50			
		500 envelopes	1.25			
		¾ ream paper	1.90			
		1 padlock	.60			
		6 galvanized buckets	3.30			
		1 can mineral oil	3.60			
		135 pounds iron chain	13.50	187.76	For use in the construction of waterworks at Guantanamo, in the province of Santiago de Cuba.	
24	Tomas de Arredondo y Bentancourt.	1 rubber stamp	2.00			
		1 stamping pad	1.00	3.00	For use at headquarters, district of Guantanamo, in the province of Santiago de Cuba.	
25	Ynglada Vives & Francoli	13¼ yards wire		6.63	For use in the barracks at Guantanamo, in the province of Santiago de Cuba.	
17	R. D. Wood & Co	460,111 pounds coated iron pipe	$7,131.72			
		1,283 pounds coated iron bends	37.21			
			7,168.93			
		Deduct for loss in transit	223.20	6,945.73	For use in the construction of the water works at Guantanamo, in the province of Santiago de Cuba.	

		11,421 pounds coated iron bends	331.21			
		3 Ludlow valves	114.00			
		2 automatic floats, complete	36.00	481.21	.....do	
20	C. Branet & Co	25 pounds beans	1.44			
		10 pounds codfish	.55			
		¼ barrel potatoes	2.00	3.99	For use in the relief of the town of Gusso, in the province of Santiago de Cuba.	
	Brooks & Co	747 feet lumber		26.14	For use in the construction of waterworks at Guantanamo, in the province of Santiago de Cuba.	
30	Segundo Arce & Co	273 pounds meat	$63.37			
		Meat	.20	63.57	For use by the inmates of the orphan asylum at Guantanamo, in the province of Santiago de Cuba.	Quantity of meat purchased not specified in the bill.
	Pablo Anguela	9 blankets	6.60			
		6 pillows	4.20			
		61 varas assorted cloth	13.73			
		7 pieces thread tape	.55			
		1 sewing machine	24.00			
		94¼ yards linen cloth	18.90			
		2 earthen water jars	11.40			
		12 napkins	2.25			
		2 pieces linen cloth	9.50			
		18 spools cotton thread	1.50			
		1 quilt	3.00	95.63	.....do	
	Jose Lacavalerie	12 ounces sirup tolu				
		4 ounces sirup ipecac	$0.60			
		10 papers salt ammonia	.15			
		1 ounce oxide zinc	.20			
		1 bottle Lucyerne iron	.75			
		1 pot vaseline	.20			
		10 prescriptions	3.65			
		5 bottles Derpasgiuer sirup iron	1.60			
		2 pots pomade	.50			
		1 bottle Wintersmith wine	1.40			
		16 bottles Lacavalerie quinine wine	6.60			
		100 quinine pills	.50			
		1 ounce guarjacol	.75			
		1 pound boric acid powder	.30			
		2 ounces camphor oil	.10			
		1 box rigolet sinapismo	.60			
		1 ounce castor oil	.10			
		¼ pound bicarbonate soda	.10	18.10	.....do	
	Brooks & Co	2,500 feet D. T. fuse	18.75			
		2,000 caps	13.00	31.75	For use in the construction of waterworks at Guantanamo, in the province of Santiago de Cuba.	

[Personal property purchased by Second Lieut. L. D. Cabell, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 27	Ynglada, Vives & Francoli.	10,000 pounds lead		$500.00	For use in the construction of waterworks at Guantanamo, in the province of Santiago de Cuba.	
30	Christobal Mestre	Bread		30.00	Furnished to the inmates of the orphan asylum at Guanatanamo, in the province of Santiago de Cuba.	Quantity of bread purchased not specified in the bill.
	Ynglada, Vives & Francoli.	50 yards canvas	$29.00			
		6 bags coal	17.98			
		6 empty bags	.60			
				47.58	For use in the construction of waterworks at Guantanamo, in the province of Santiago de Cuba.	
		Case mineral oil	4.00			
		23½ pounds manila rope	4.32			
		100 screws	3.25			
		8 pounds cotton rope	3.20			
		2 cans paint	.40			
		24 hammer handles	6.00			
		6 quires paper	.20			
		3 saddle blankets	9.00			
		6 walnut chairs	6.50			
		1 cross-cut saw	5.00			
				41.87	do	
	C. Branet & Co.	10 rolls wire	45.00			
		14 pounds staples	1.40			
		1 case mineral oil	3.75			
		1 can turpentine	4.25			
		6 needles	.50			
		1 pound cotton	.50			
		4,825 pounds pig lead	241.25			
		15 pounds iron nails	1.35			
		3 boxes rivets	1.50			
		2 kegs iron nails	10.00			
		517 pounds iron tiles	33.60			
		6 horse combs	.90			
		6 brushes	2.75			
		7 pounds hinges	.84			
		4 bolts	.60			
		24 blank books	2.00			
		50 screws	1.66			
		5 pounds screws	.60			
		255 pounds iron rods	11.48			
		55 pounds steel bars	9.35			
		1 adze	7.00			
		12 padlocks	1.60			
		4½ pounds wire	2.55			
				384.43	do	

	Bernardino Escobar	90 horseshoes		36.00	.....do
	Brooks & Co	1,004 feet lumber		35.14	.....do
	Ynglada, Vives & Francoli	2 yards wire cloth	$1.00		
		2 pairs hinges	.35		
		1 spring	.50		
		2 bolts	.60		
				2.45	For use in the repairs of the barracks at Guantanamo, in the province of Santiago de Cuba.
	Manning Maxwell & Moore	1 Knowles pump, 1 Shapley boiler, 20 feet rubber hose, 1 foot valve		425.00	For use of post of Guantanamo, province of Santiago de Cuba.
	Brooks & Co	1 case soap	$4.55		
		25 pounds coffee	4.25		
		3 cases condensed milk	22.50		
		1 barrel potatoes	3.25		
		1 drum codfish	6.27		
		1 case mineral oil	3.85		
				44.67	For use by the inmates of the orphan asylum at Guantanamo, in province of Santiago de Cuba.
	.....do	24 iron beds	116.40		
		50 oak chairs	23.96		
		12 oak bureaus	94.80		
		26 hair pillows	39.50		
		2 feather pillows	5.30		
		24 bed quilts	43.20		
				323.16	.....do
	Total			28,368.46	

[Personal property purchased by Capt. Charles B. Hepburn, United States Volunteer Signal Corps, disbursing officer at Quemados, Cuba, during the month of April, 1900.]

Apr. 30	Second Lieut. James D. Reams, First United States Infantry, commissary.	50 pounds sugar	$1.95		
		50 pounds coffee	6.75		
		36 cans baked beans	1.98		
		12 cans tomatoes	.75		
		75 pounds onions	2.18		
		200 pounds hard bread	11.00		
		4 boxes salt	.24		
		100 pounds rice	3.77		
		3 pounds candles	.29		
		101 pounds bacon	9.96		
		24 boxes matches	.12		
		155 pounds potatoes	4.06		
				$43.05	Subsistence for men engaged in constructing telegraph line between Mariel and Bahia Honda.

[Personal property purchased by Capt. Charles B. Hepburn, United States Volunteer Signal Corps, disbursing officer at Quemados, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Second Lieut. James D. Reams, First United States Infantry commissary.	104 pounds bacon	$10.25			
		200 pounds potatoes	5.22			
		50 pounds onions	1.46			
		200 pounds flour	4.16			
		6 pounds baking powder	2.70			
		36 cans tomatoes	2.34			
		10 pounds coffee	1.35			
		30 pounds sugar	1.17			
		2 boxes salt	.12			
		1 pound pepper	.17			
		10 cans baked beans	.53			
		30 cans salmon	2.40			
		5 pounds candles	.47			
		20 pounds salt	.20			
		100 pounds hard bread	5.50			
		100 pounds rice	3.77			
		5 pounds soap	.09			
				$41.90	Subsistence for men engaged in constructing telegraph line between Mariel and Bahia Honda.	
	Total			84.95		

[Personal property purchased by Maj. Edwin St. J. Greble, assistant adjutant-general, United States Volunteers, superintendent charities and hospitals, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. 19	Antonio Diaz	4,400 feet lumber		$224.55	San Jose Asylum, at Habana, Cuba	
	Prieto & Co	1 set mortising chisels	$4.00			
		12 trimmers' chisels	6.50			
		1 brace; 1 set bits	4.50			
		6 plane blades	2.40			
		2 saws	2.00			
		2 hatchets	1.40			
		6 clamps	4.50			
		3 planes	2.15			
		3 planes	2.25			
		2 planes	1.50			
		2 saws	6.00			
		2 keyhole saws	.60			
		2 planes	6.50			
		24 chisels	1.15			
		6 rasps	1.80			
		24 carpenters' pencils	.60			
		6 hammers	2.40			

	3 mallets	2.25		
	12 packages nails	.60		
	4 packages screws	.90		
	36 files	2.25		
	1 gluepot	1.00		
	6 varnish brushes	.60		
	72 chambers	21.50		
	8 iron pots	24.00		
	4 knives	1.60		
	6 strainers	3.00		
	3 bake pans	2.25		
	2 knives	1.00		
	2 braziers	3.00		
	6 irons	13.50		
	12 sponges	2.00		
	1 hand truck	10.00		
	118 pounds bar steel	12.00		
	1 French drill	70.00		
	850 pounds bar iron	30.00		
	7 sledge hammers	5.50		
	2 anvils	34.50		
	27 files	18.00		
	3 punches	4.00		
	24 files	7.00		
	1 pair pincers	1.00		
	2 screw cutters	17.00		
	4 patterns	6.00		
	1 pattern	2.00		
	2 steel chisels	2.75		
	6 compasses	3.75		
	12 file handles	.60		
	1 soldering iron	.75		
	1 pound solder	.55		
	1 cold chisel	3.50		
	1 saw frame	1.50		
	6 hammer handles	1.20		
	2 monkey wrenches	1.75		
	2 vises	16.50		
	2 saw blades	.75		
		380.30		
	Discount	12.00		
			368.30	.....do
	1 truck		12.00	Storeroom, superintendent of charities and hospitals, Habana.
Jose Pintules	1,161 pounds oats	$20.32		
	26 bales hay	20.31		
			40.63	Forage for public animals used in department of charities and hospitals, Habana.
Matias Carmona & Co.	12 sides leather	17.00		
	1 package nails	1.75		
	24 awl handles	.60		

[Personal property purchased by Maj. Edwin St. J. Greble, assistant adjutant-general, United States Volunteers, superintendent charities and hospitals, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 19	Matias Carmona & Co	12 bristles	$1.00			
		12 tape measures	1.00			
		1 knife	1.00			
		12 shoemakers' knives	3.25			
		12 knife boards	1.75			
		1 piece linen cloth	10.00			
		1 piece elastic felt cloth	9.75			
		144 pieces polishing wax	1.75			
		1 package hooks	1.15			
		12 hooks	1.75			
		12 lasts	30.00			
		1 package thread	1.25			
		1 package thread	2.25			
		6 burnishing irons	2.25			
		6 lamps	1.88			
		12 rasps	3.00			
		144 awls	2.25			
		12 hammers	5.37			
		1 hook machine	4.25			
		12 burnishers	4.75			
		1 punch	.75			
		12 pincers	1.00			
		1 punch	.20			
		1 spool thread	1.15			
		1 pair shears	.50			
		12 rolls tape	1.50			
		24 burnishing irons	9.00			
		6 pairs pincers	6.00			
		36 lasts	37.50			
		12 lasts	11.00			
		24 boxes eyelets	2.00			
		37½ feet of leather	10.12			
		69¼ feet leather	15.23			
		174 packages nails	22.31			
		12 burnishers	3.25			
		1 rasp	.80			
		12 burnishers	3.25			
		Spanish gold	234.56			
		Reduced to U. S. currency	20.42			
				$214.14	San Jose Asylum, at Habana, Cuba	Specific use not more definitely stated.
23	Garcia, Cernuda & Co	4 student lamps		23.40	Charities and hospitals, Habana, Cuba.	
	Jose Lopez	1 dictionary		4.82	Office of the superintendent of charities and hospitals, Habana.	
	Knight & Wall Co	1 coffeepot	$16.00			

		2 forges	44.00	60.00	San Jose Asylum, at Habana, Cuba	
24	Manuel Ruiz & Co	1 blank book	1.30			
		2 bottles marking ink	.50			
		1 brush	.20			
		1 box ink eradicator	.60	2.60	Office of the superintendent of charities and hospitals, at Habana, Cuba.	
	Matias Carmona	1 package shoestrings	1.50			
		24 spools thread	2.95			
		Spanish gold	4.45			
		Reduced to U. S. currency	.45	4.00	Office supplies for Reina Battery at Habana, Cuba.	
	Alvarez, Valdez & Gutierrez.	2,361 yards muslin cloth		147.57	Department of charities and hospitals, at Habana, Cuba.	Do.
	Carlos Jourdain	4 rubber stamps		13.64	.....do	
	Jose Perpinan	144 cotton blankets		69.60	.....do	
	J. Fernandez	3 sides leather		23.63	San Jose Asylum, at Habana, Cuba	
	Matias Carmona	7 knives	$8.00			
		24 compasses	6.00			
		Spanish gold	14.00			
		Reduced to U. S. currency	1.28	12.72	.....do	
	Barker Mercantile Co	2 boxes soap		9.00	.....do	
	Capt. P. Mothersill, acting commissary of subsistence, U. S. Vols.	153 spools thread	$6.45			
		30 papers needles	.98			
		24 papers pins	.80			
		12 packages toilet paper	.60			
		24 towels	6.69			
		69 cakes soap	3.44			
		4 whisk brooms	.47			
		25 yards toweling	1.90			
		144 boxes matches	.75	22.08	Department of charities and hospitals, Habana, Cuba.	Do.
26	Harris Bros. & Co	1 box carbon paper	5.00			
		6 stenographer's books	.60	5.60	Office of superintendent charities and hospitals, Habana, Cuba.	
30	K. Nevins	Bread	4.00			
		Meat	15.00			
		Groceries	10.00			
		Vegetables	15.00	44.00	Maintenance of employees Red Cross Society at Cerro 561, Habana, Cuba.	
24	Alvarez, Valdez & Gutierrez.	1,555.55 yards muslin		97.20	Department of charities and hospitals, Habana, Cuba.	Do.
28	Fernandez Junguera & Co.	5,200 yards linen cloth	$378.50			
		144 spools thread	8.40	386.90	.....do	

[Personal property purchased by Maj. Edwin St. J. Greble, assistant adjutant-general, United States Volunteers, superintendent of charities and hospitals, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 24	Alvarez, Valdez & Gutierrez.	273 yards drill cloth		$37.97	San Jose Asylum, at Habana, Cuba	
	Matias Carmona	24 sides leather	$192.00			
		15 heads leather	127.50			
		240 sheets sandpaper	2.50			
		18 shoemaker's knives	4.88			
		12 packages starch	2.50			
		18 pairs pincers; 18 hammers	7.50			
		18 shoemaker's hammers	7.88			
		1 demijohn alcohol	3.00			
		36 burnishers	37.50			
		2 pieces leather	17.00			
		5 pounds wax	3.00			
		24 bottles machine oil	1.40			
		30 shoe brushes	17.50			
		18 whetstones	2.62			
		1 small piece leather	1.00			
		1 cloth shoe top	3.50			
		5 wood hooks	5.00			
		Spanish gold	436.28			
		Reduced to U. S. currency	39.65			
				396.63	do	
	Total			2,220.98		

[Personal property purchased by Capt. Francis G. Irwin, jr., Second United States Cavalry, collector of customs, disbursing officer at Manzanillo, Cuba, during the month of April, 1900.]

Apr. 10	Nicanor Gonzalez	700 envelopes		$6.00	For use of the office of the collector of customs, Manzanillo.	
	Roco, Vivas Bros	12 water pipes		6.00	For use on tug Mambi, customs service, Manzanillo.	
	Fernando F. do Cordiva	4 notebooks	$11.25			
		300 blank forms	7.00	18.25	For use in the office of the collector of customs, Manzanillo.	
	Total			30.25		

[Personal property purchased by D. C. Herrera, assistant treasurer, acting customs services, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. 3	Antonio Martinez	1 gallon wine $1.00 5 cans meat 1.50 6 cans sausages .80 Bread .70 7 cans fish 1.35 2 pounds cheese .70 2 pounds ham .80 1 can milk .14 2 cans sardines .14 1 can butter .40 2 pounds coffee .80 2 pounds sugar .12	$8.45	Supplies for carrying launches to Cardenas and Isabela at Sagua.	Disposed of by Maj. Tasker H. Bliss, Subsistence Department, collector of customs; quantity bread purchased not specified.
4	Parker Waugh & Co	6,688.5 linear feet piling lumber 2,340.97 17,500 timber lumber 311.15 2,652.12	1,425.04	Used in connection with custom-house services at Habana.	Disposed of by Maj. Tasker H. Bliss, Subsistence Department, collector of customs; balance on this bill paid on Mar. 20.
13	Domingo Nazabel	12 tons coal 96.00 2,000 gallons water 20.00 15¼ tons coal 122.00 Spanish gold 238.00 Reduced to U. S. currency	216.36	For use in the revenue cutter Viking at Cienfuegos.	Disposed of by Maj. Tasker H. Bliss, Subsistence Department, collector of customs.
	Julian Quadreny	404 pounds potatoes $9.26 100 pounds onions 3.00 12 head cabbages .80 5 bunches radishes .15 6 head lettuce .18 48 peppers .20	13.59	Supplies for the revenue cutter Viking.	Do.
14	Botano & Cergueda	112 blank books, 2,000 blank books, 500 portfolios, 13,100 blank forms, 3,000 envelopes, 1,000 sheets note paper, 17 dating stamps, 5 rubber stamps, 1,000 blocks paper	668.31	For use in the custom-house office at Habana.	Do.
	Hartley & Graham	2 Remington guns	40.00	.....do	Do.
		100 rounds ammunition	2.00	.....do	Do.
	Gas Engine and Power Co. and Charles L. Seabury & Co., Consolidated.	1,088 pounds copper sheathing $348.16 50 pounds copper nails 16.00 10 pounds nails 3.20			

[Personal property purchased by D. C. Herrera, assistant treasurer, acting customs services, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 14	Gas Engine and Power Co. and Charles L. Seabury & Co., Consolidated.	6 fender cocks	$9.00			
		60 water glasses	3.75			
		6 globe valves	3.75			
		12 rolls Selden packing	10.80			
		3 angle valves	5.85			
		25 bolts	2.50			
		7 wrenches	3.50			
		3 cases pump oil	13.50			
		3 check valves	1.44			
		4 cushion cocks	20.00			
		1 set burners, complete	15.00			
		1 pound asbestus	.40	$456.85	For use in the Revenue-Cutter Service at Habana.	Disposed of by Maj. Tasker H. Bliss, Subsistence Department, collector of customs.
	H. R. Thorp, chief of supply division.	24 pounds sponge		15.60	For use in the custom-house office, Habana.	Do.
		72 wire desk baskets	$11.40			
		500 envelopes	4.10			
		144 steel erasers	31.90			
		84 bottles Haston's paste	14.00	61.40	.....do	Do.
	Thomas Duggan	250 pounds fresh beef	37.50			
		110 pounds lamb	16.50			
		85 pounds shoat	12.75			
		2 livers	1.50			
		50 pounds corned beef	5.00			
		5 sacks potatoes	14.50			
		2 crates onions	4.50			
		100 pounds sugar	6.75			
		5 pounds tea	3.75			
		50 pounds salt	1.25			
		Yeast cakes	.50			
		24 heads cabbage	3.00			
		20 pounds coffee	5.00			
		3 bunches celery	3.00			
		24 bunches beets	1.50			
		2 bushels white beans	6.00			
		1 barrel sweet potatoes	1.75			
		24 cauliflower	4.75			
		60 pounds butter	18.40			
		48 cans corned beef	14.00			
		12 bottles pickles	2.75			
		50 pounds salt-water soap	5.00			
		144 boxes matches	1.75			
		12 silicons	1.50			
		14 pounds washing soda	.49			

		12 balls twine	2.75			
		2 egg beaters	.50	176.64	Supplies for the revenue cutter Kanahiva.	Disposed of by Maj. Tasker H. Bliss, subsistence department, collector of customs. Quantity of yeast cakes purchased not specified.
16	The Menendez Steamship Co.	3 tons coal		19.50	For use in the revenue cutter Viking.	Disposed of by Maj. Tasker H. Bliss, subsistence department, collector of customs.
	Wyckoff, Seamans & Benedict.	1 Remington typewriter machine	$90.00			
		1 typewriter desk	19.00			
		6 Remington copyholders	12.00			
		38 reams typewriter paper	49.50	170.50	For use in the custom-house office at Habana.	Do.
18	Newport News Market and Ship Stores.	175 pounds beef	17.50		Supplies for the revenue cutter Kanahiva.	Do.
		65 pounds lamb	7.80		do	Do.
		25 pounds pork	2.50		do	Do.
		14 pounds sausages	1.40		do	Do.
		12 pounds liver	1.20		do	Do.
		50 pounds corned beef	4.00		do	Do.
		45 pounds ham	5.63		do	Do.
		2 pounds tongue	1.50		do	Do.
		15 pounds bacon	1.50		do	Do.
		10 pounds soap	.50		do	Do.
		25 pounds granulated sugar	1.50		do	Do.
		15 pounds brown sugar	.75		do	Do.
		25 pounds rice	2.00		do	Do.
		5 pounds barley	.40		do	Do.
		5 pounds tea	3.00		do	Do.
		10 pounds coffee	3.50		do	Do.
		2 cakes ice	2.00		do	Do.
		6 cans corned beef	4.50		do	Do.
		14 cans split pease	.70		do	Do.
		38 pounds cheese	4.70		do	Do.
		12 cans condensed milk	1.00		do	Do.
		Washing soda	.50		do	Disposed of by Maj. Tasker H. Bliss, subsistence department, collector of customs. Quantity purchased not specified.
		14 boxes rolled oats	1.40		do	Disposed of by Maj. Tasker H. Bliss, subsistence department, collector of customs.
		Onions	.75		do	Disposed of by Maj. Tasker H. Bliss, subsistence department, collector of customs. Quantity purchased not specified.
		Salt	.25		do	Do.
		Ginger	.25		do	Do.
		Spices	.25		do	Do.
		Red pepper	.25		do	Do.
		White pepper	.25		do	Do.

[Personal property purchased by D. C. Herrera, assistant treasurer, acting customs services, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 18	Newport News market and ship stores.	Garlic	$0.75		Supplies fer the revenue cutter Kanahiva.	Disposed of by Maj. Tasker H. Bliss, subsistence department, collector of customs. Quantity purchased not specified.
		Thyme	.50		do	Do.
		Bay leaves	.50		do	Do.
		2 pounds cocoa	1.00		do	Disposed of by Maj. Tasker H. Bliss, subsistence department, collector of customs.
		18 pounds turkey	2.70		do	Do.
		4 gallons cranberries	.50		do	Do.
		1 bunch celery	1.00		do	Do.
		40 pounds codfish	3.20		do	Do.
		114 ships laundry	7.13		do	Do.
		20 pounds butter	4.00		do	Do.
		360 eggs	6.60		do	Do.
		10 pounds raisins	1.00		do	Do.
		1 pound macaroni	2.50		do	Do.
		1 pound cinnamon	.30		do	Do.
		12 cakes sapolio	1.20		do	Do.
		2 tea strainers	.20		do	Do.
		2 sacks potatoes	5.00		do	Do.
		2 trays	.85		do	Do.
		6 bottles vanilla	.60		do	Do.
		6 bottles lemon	.60		do	Do.
		1 bottle celery seed	.30		do	Do.
		12 packages corn starch	1.20		do	Do.
		12 packages gelatin	1.20		do	Do.
		50 pounds brown sugar	2.50		do	Do.
		24 bottles pickles	1.20		do	Do.
		12 bottles sauce	1.50		do	Do.
		14 pounds liver	1.40		do	Do.
		Yeast	.40		do	Disposed of by Maj. Tasker H. Bliss, subsistence department, collector of customs. Quantity purchased not specified.
		1 can tomatoes	2.40		do	Disposed of by Maj. Tasker H. Bliss, subsistence department, collector of customs.
		Onions	1.50		do	Disposed of by Maj. Tasker H. Bliss, subsistence department, collector of customs. Quantity purchased not specified.
		1 coffee pot	1.00		do	Disposed of by Maj. Tasker H. Bliss, subsistence department, collector of customs.

		6 napkin rings	2.40		do	Do.
		1 bushel carrots	1.25		do	Do.
		1 bunch turnips	2.00		do	Do.
		6 pounds curry	3.00		do	Do.
		1 pound brass polish	.50		do	Do.
		6 packages biscuit	.60		do	Do.
		20 packages milk biscuit	2.00		do	Do.
		30 pounds jelly	2.40		do	Do.
		2 dish pans	1.10		do	Do.
		190 pounds beef	19.00		do	Do.
		1 keg pigs feet	3.50		do	Do.
				$163.96		
10	P. Fernandez & Co	54,500 blank forms	135.00			
		7,000 envelopes	34.00			
		1,000 sheets writing paper	5.00			
		500 pieces pasteboard	12.50			
		1,000 pasteboard signs	3.00			
		1 blank book	8.00			
		5 rubber stamps	5.50			
		1 metal stamp	10.00			
				213.00	For use in the custom-house office at Habana.	Do.
	Aqueduct of Batabano	68 water pipes		34.00	Supplies for the revenue cutter Viking.	Do.
	Julian Quadreny	4 barrels potatoes	$14.25			
		42 heads cabbage	2.10			
		50 pounds raw coffee	9.50			
		60 pounds brown sugar	2.90			
23	do	15 pounds flour	.52			
		50 pounds beans	3.25			
		50 pounds rice	1.60			
		25 pounds codfish	2.50			
		25 pounds granulated sugar	1.62			
		5 pounds loaf sugar	.50			
		60 eggs	1.50			
		50 pounds bacon	5.50			
		12 pounds ham	2.28			
		24 peppers	.25			
				48.27	do	Do.
26	Jose M. Zarrabeitia	1 binnacle compass		5.00	For use in the launch General Brooke, at Habana.	Do.
27	P. Fernandez & Co	1,000 pamphlets, statistics		130.00	For use in the custom-house office at Habana.	Do.
	Total			3,868.47		

[Personal property purchased by Tomas Pina, mayor, Hospital Marti, disbursing officer at Sancti Spiritus, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Florence Mendez	618⅛ pounds rice	$29.18		Supplies for Marti Hospital at Sancti Spiritus.	
		110¼ pounds lard	11.66		do	
		172½ pounds beans	25.83		do	
		167¼ pounds potatoes	6.92		do	
		162¼ pounds vermicelli	16.41		do	
		1,081⅛ pounds sugar	13.03		do	
		69¼ pounds coffee	23.88		do	
		13 cans condensed milk	2.86		do	
		1 bottle rum	.31		do	
		874 liters milk	115.05		do	
		553 pounds sweet potatoes	8.84		do	
		2 strings garlic	1.60		do	
		80⅛ pounds onions	4.44		do	
		Spices	3.00		do	Quantity purchased not specified.
		617 pounds bread	38.04		do	
		3 cans mineral oil	6.00		do	
		20 sacks charcoal	8.00		do	
		1 package candles	.20		do	
		55 pounds bacon	6.02		do	
		67 pounds salt	1.47		do	
		Tomatoes	.10		do	Do.
		18 pounds soap	1.44		do	
		4¼ pounds paint	.59		do	
		6 bottles vinegar	.40		do	
		253 pounds malanga	3.16		do	
		1 spool thread	.10		do	
		Needles	.05		do	Do.
		11¾ bottles olive oil	2.93		do	
		4 eggs	.10		do	
		Bananas	.50		do	Do.
		Chocolate	.05		do	Do.
		6 brooms	1.20		do	
		1 basket	.05		do	
		6 round dishes	3.60		do	
		1 frying pan	.40		do	
		12 wicks	.20		do	
		½ pound starch	.05		do	
		Matches	.05		do	
		1 rubber stamp	2.40		do	Do.
				$340.11		Bill paid, $338.80.
	Esteban Ruso	891 pounds beef		124.74	Supplies for Marti Hospital at Sancti Spiritus.	
	Total			464.85		

[Personal property purchased by B. F. Davis, Treasury disbursing clerk, account Division of Cuba, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. 3	Banilla & Bonza	37,550 blank forms	$307.75	$1,288.00	For headquarters Division of Cuba, judiciary commission, taxation commission, judge-advocate, inspector-general, chief surgeon, Cuban census, and superintendent of charities and hospitals.	Disposed of by Lieut. Col. W. V. Richards, U. S. Vols., adjutant-general.
		250 pamphlets	10.00			
		100 special pamphlets	125.00			
		20,000 envelopes	111.00			
		23 rubber stamps	23.00			
		17 boxes writing pens	17.00			
		2 dictionaries	11.00			
		41 reams writing paper	186.00			
		72 assorted sponges	6.00			
		3,000 sheets writing paper	59.00			
		5,000 clips	25.00			
		96 colored pencils	18.00			
		864 rubber bands	30.00			
		72 boxes rubber bands	24.50			
		12 boxes writing paper and envelopes.	28.00			
		144 lead pencils	7.60			
		6 rubber rulers	6.00			
		48 bottles mucilage	24.00			
		475 sheets blotting paper	42.85			
		5 ounces documentary seals	5.00			
		2 bottles writing ink	1.80			
		10 boxes carbon paper	50.00			
		12 litros writing ink	10.00			
		3 stamp pads	1.40			
		144 rubber penholders	10.00			
		144 packages pins	15.00			
		49 blocks	12.50			
		12 typewriter ribbons	22.00			
		4 boxes carbon paper	20.00			
		50 stenographers' pads	12.50			
		12 bottles glue	3.60			
		300 sheets writing paper with envelopes.	8.50			
		72 rubber erasers	10.00			
		3,000 sheets wrapping paper	36.00			
		1 blank book	8.00			
4	Sussdorff, Zaldo & Co	1,152,000 pieces chalk		460.00	For use of schools	Disposed of by Alexis E. Frye, superintendent of schools.
5	M. Ruiz & Co	1,000 writing paper	$13.00			
		1 brass block	3.00			
		20 boxes writing paper	37.70			

[Personal property purchased by B. F. Davis, Treasury disbursing clerk, account Division of Cuba, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.	Amounts.	Disposition and use.	Remarks.
Apr. 5	M. Ruiz & Co	20 boxes envelopes $31.70 4 boxes writing paper and envelopes 4.80	$89.20	For use at the office of the governor-general.	Disposed of by Lieut. Col. W. V. Richards, U. S. Vols., adjutant-general.
6	Forgostston & Co	24 fire extinguishers	48.00	For use at Columbia Barracks	Disposed of by Capt. Geo. L. Godale, assistant quartermaster, U. S. Vols.
	Maj. W. F. Carter, surgeon, U. S. A.	850 pounds ice $2.55 158 pounds beef 23.70 47 pounds ham 6.11 224 Eggs 7.29 408 pounds bread 20.40	60.05	For maintenance of 10 Sisters of Charity as nurses at Military Hospital No. 1.	Disposed of by Maj. W. F. Carter, surgeon, U. S. A.
	Juan Llambe's	Provisions	50.46	do	Quantity and class purchased not specified.
	The Keystone File Co	2 binders	9.60	For use of Washington office, Cuban census.	Disposed of by J. P. Sanger, director Cuban census.
10	B. Rodriguez & Bro	3 panes glass	14.45	For repairs of screen doors, governor-general's palace	Disposed of by the adjutant-general.
12	Manual Vila	3 iron beds $102.00 1 iron bed 30.00 4 sets room furniture 22.00 Spanish gold 154.00 United States currency	140.00	For use at the palace of the governor-general.	Disposed of by Lieut. Col. W. V. Richards, U. S. Vols., adjutant-general.
21	Harris Bros. & Co	1 chair	8.00	For use of the judiciary commissioner.	Do.
	New England Vaccine	10,000 vaccine virus points	1,000.00	Charities and hospitals	Specific use not more definitely stated.
19	Miro & Otero	17,000 pounds rice $467.50 7,900 pounds black beans 237.00 3,000 pounds salt 22.50 1,250 pounds soap 62.50 1,550 pounds soap 77.50	867.00	Cuban rations	Disposed of by Lieut. Col. Justus M. Brown, deputy surgeon-general, U. S. A. Specific use not more definitely stated. Disposed of by Maj. O. E. Wood, commissary of subsistence, U. S. Vols.
	Jerry J. Brown	150 vaccine virus tubes	7.50	Charities and hospitals	Specific use not more definitely stated. Disposed of by Maj. M. C. W. Wyeth, surgeon, U. S. A., medical supply officer.
16	Harris Bros. & Co	1 Remington typewriter	112.00	For use at the office of the chief engineer, Division of Cuba.	Disposed of by Maj. W. M. Black, Corps of Engineers, U. S. A.
25	J. Borbolla	8 wooden racks, with hooks	22.00	For use at the palace	Disposed of by Lieut. Col. W. V. Richards, U. S. Vols., adjutant-general.

	Luz Gay	28,000 blank forms		305.10	For the department of charities and hospitals.	Disposed of by Maj. E. S. J. Greble acting adjutant-general, superintendent of hospitals and charities.
17	J. Brobolla	6 armchairs	$22.50			
		12 stamped chairs	13.00			
		1 screen	11.00			
				46.50	For use at governor-general's palace.	Disposed of by Lieut. Col. W. V. Richards, U. S. Vols., adjutant-general.
27	Champion & Pascual	51,732 halved pads		6,065.06	For public schools of the island of Cuba.	Disposed of by Lincoln de Zazas, associate superintendent.
	Harris Bros. & Co	1 roll-top desk	$45.00		do	Do.
		1 typewriter ribbon	1.00		Public instruction	Specific use not more definitely stated.
				46.00		
30	W. H. Rhoads	57 yards white marble	342.00			
		40 yards flooring tile	120.00			
				462.00	Used at the governor-general's palace.	Disposed of by Lieut. Col. W. V. Richards, U. S. Vols., adjutant-general.
26	W. H. Richards	1 Hamard lock	3.50		For the office of chief commissary, lieutenant-governor's palace.	Disposed of by the adjutant-general.
		2 pair doors (complete)	50.00		For the office of attending surgeon, lieutenant-governor's palace.	Do.
		⅛ pound cement	2.00		do	Do.
		¼ cubic yard sand	1.20		do	Do.
				56.70		
25	Earnest Lee Conant	1,000 "Regulations" books	262.50			
		1,000 blank forms (covers)	120.00			
		1,000 blank forms (tabulated sheets)	6.00			
				388.50	For the customs of the ports	Disposed of by Lieut. Col. W. V. Richards, U. S. Vols., adjutant-general.
	M. Viar	10 pounds nails	40.25			
		134 packages tacks	9.38			
		1 steel auger	.40			
		10 skeins hooks	18.80			
				68.83	Public instruction	Specific use not more definitely stated. Disposed of by Lincoln de Zazas, associate superintendent.
21	Maj. O. E. Wood, commissary of subsistence, U. S. Vols.	2,000 pounds flour	41.80			
		16,400 pounds hard bread	902.00			
		12,072 pounds canned beef	1,916.43			
		8,880 cans milk	1,021.20			
				3,881.43	Cuban rations, charities and hospitals	Disposed of by Maj. O. E. Wood, commissary of subsistence, U. S. Vols.
14	New England Vaccine	10,000 vaccine		1,000.00	Charities and hospitals	Disposed of by Lieut. Col. Justus M. Brown, deputy surgeon-general, U. S. A.
	Manuel Vila	1 enameled bucket, 1 iron washstand, 1 enameled basin, 1 enameled pitcher, 1 porcelain soap dish.		3.27	For use in the palace of the governor-general.	Disposed of by Lieut. Col. W. V. Richards, U. S. Vols., adjutant-general.
24	Major-General Carlos	2 boxes writing pens	$1.80		For use of electrical census of Cuban army.	Disposed of by Maj. Gen. Carlos Roloff, Cuban army.
		1 ream writing paper	2.50		do	Do.
		Writing ink	.50		do	Disposed of by Maj. Gen. Carlos Roloff, Cuban army, quantity purchased not specified.

[Personal property purchased by B. F. Davis, Treasury disbursing clerk, account Division of Cuba, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 24	Major-General Carlos	4 rubber stamps	$2.00		For use of electrical census of Cuban army.	Disposed of by Maj. Gen. Carlos Roloff, Cuban army.
		1 bottle stamp ink	.50		do	Do.
		3 boxes clips	1.50		do	Do.
		30 postal cards	.50		do	Do.
		5 sheets blotting paper	.50		do	Do.
				$9.80		
14	E. G. Rathbone, director-general of posts.	500 official penalty envelopes	3.25		For use of the court of first instance at Holguin.	Disposed of by E. G. Rathbone, director-general of posts.
		500 official penalty envelopes	3.25		For use of the court of first instance at Auras.	Do.
		500 official penalty envelopes	3.25		For use of the court of first instance at Gibara.	Do.
		500 official penalty envelopes	3.25		For use of the court of first instance at Tray Benito.	Do.
		500 official penalty envelopes	3.25		For use of the court of first instance at Mayari.	Do.
		500 official penalty envelopes	3.25		For use of the court of first instance at Puerto Padre.	Do.
		500 official penalty envelopes	3.25		For use of the court of first instance at San Andres.	Do.
		500 official penalty envelopes	3.25		For use of the court of first instance at Sama.	Do.
		500 official penalty envelopes	3.25		For use of the court of first instance at Yareyal.	Do.
		500 official penalty envelopes	3.25		For use of the court of first instance at Tacamara.	Do.
		500 official penalty envelopes	3.25		For use of the court of first instance at Velazeo.	Do.
		500 official penalty envelopes	3.25		For use of the court of first instance at Cacorin.	Do.
		500 official penalty envelopes	2.25		For use at the municipal court at Las Vueltas.	Do.
		500 official penalty envelopes	3.13		do	Do.
		300 official penalty envelopes	1.35		For use at the municipal court at Yaguajay.	Do.
		300 official penalty envelopes	1.88		do	Do.
		300 official penalty envelopes	1.95		For use at the municipal court at Gaguajay.	Do.
				49.56		
28	E. C. Bird	1 table lamp (complete)		7.50	For use at the palace	Disposed of by J. N. Patterson, superintendent of palace of the governor-general.
	Drink & Varela	9 tons Cumberland coal		54.00	For use at lieutenant-governor's palace, supreme court, and post-office.	Do.

	Capt. P. Mothersill, assistant commissary of subsistence, U. S. Vols., post commissary.	72 cakes sapolio		4.41	For use at the governor-general's palace.	Do.
	J. W. Patterson	24 corn brooms	$4.56			
		36 mops	1.80	6.36	For use in the public buildings	Do.
	Knight & Wall Co.	8 boxes brads	.80			
		8 feet hose	6.00			
		1 globe valve	.80			
		10 pounds white waste	1.00			
		10 pounds sohentine	3.50			
		4 pounds bands	.80			
		1 nipple				
		3 unions	.54			
		5 pounds wire nails	.35			
		1 stovepipe damper	.75			
		2 muffin pans	.75			
		2 pans	.30			
		1 lemon squeezer	.50			
		1 "Daisy" scale	3.50	19.59	For use in the palace of the governor-general.	Do.
	Sunrillera & Gutierrez	1 wooden tub	1.00			
		36 wooden pins	.50			
		Spanish gold	1.50			
		U. S. currency		1.15	.....do	Do.
30	Rambla & Bonza	11,000 envelopes	$81.00			
		253,832 blank forms	2,716.50			
		12 boxes writing pens	10.00			
		325 pamphlets	60.00			
		20 boxes writing paper and envelopes	110.00			
		3,025 sheets writing paper	29.00			
		36 reams English writing paper	170.00			
		100 blocks	50.00			
		24 liters writing ink	20.00			
		2 crystal ink wells (dobbe)	6.50			
		500 cards and envelopes	17.00			
		12 boxes carbon paper	60.00			
		5,000 clips	25.00			
		12 bottles glue	12.00			
		200 sheets blotting paper	20.00			
		12 boxes pencils	10.00			
		1,728 rubber bands	60.00			
		4 books, Army Register	8.00			
		2 special books	8.00			
		30 balls cord	4.50			
		1 rubber stamp	2.50			
		2,000 books, "Regulations," "P" works	488.50			

[Personal property purchased by B. F. Davis, Treasury disbursing clerk, account Division of Cuba, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Rambla & Bonza	8,500 books, law, criminal	$353.50			
		5,000 books, law, electoral	233.00	$4,555.00	For use at headquarters Division of Cuba, judge-advocate law commission and electric blanks.	Disposed of by Lieut. Col. W. V. Richards, U. S. Vols., adjutant-general.
11	Krajewski-Pesant Co	5 charges ammonia salt	.50			
		1 bronze push button	.30	.80	For use at the palace of the military governor of Cuba.	Do.
	Capt. P. Mothersill, assistant commissary of subsistance, U. S. Vols., post commissary.	60 pounds soap		1.95	.....do	Do.
	The Habana Electric Co	10 gallons cylinder oil	$5.00			
		20 gallons engine oil	7.00			
		12 plugs	1.20			
		1 Perkins "switch"	.35	13.55	.....do	Do.
	M. Viar	100 rolls toilet paper	9.50			
		1 enameled chamber	.40	9.90	.....do	Do.
	Benito Alvarez & Co	12 mops	3.00			
		2 scrub brushes	.60			
		1 lemon squeezer	.50			
		2 handles	.80			
		1 leather punch				
		8 wicks	1.00			
		3 earthen tubs	1.05			
		1 washing board	.40			
		1 feather duster	2.50			
		12 agave dusters	1.50	11.35	.....do	Do.
	Knight & Wall Co	876 screws	1.34			
		3 papers brads	.30			
		2 papers tacks	.10			
		1 screwdriver	.35			
		144 blued screws	.45			
		3 monkey wrenches	.75			
		11 irons	2.88			
		1 soldering iron	.40			
		12 tablespoons	.90			
		1 stove shovel	.30			
		1 cake knife	.05			
		2 egg beaters	.25			
		1 collender	.25			
		2 wire forks	.10			

	2 dip pans	.60			
	2 saucepans	1.00			
	1 wash basin	1.75			
	1 cleaver	1.20			
	1 knife	.40			
	1 dish pan	.35			
	6 large strainers	.75			
	1 ladle	.20			
	1 small strainer	.20			
	2 skimmers	.20			
	6 kitchen cloths	.10			
	1 dairy pan	.25			
	2 drip pans	.30			
	1 rolling-pin	.20			
	1 rice boiler	1.00			
	3 small tin pans	.25			
	2 tin pudding pans	.30			
	1 butchers' steel	.75			
	1 corkscrew	.35			
	1 molding tin	1.30			
	2 enameled moldings	3.20			
	2 "Carlots," enameled moldings	1.80			
	1 grindstone	1.26			
			26.13	.....do	Do.
Drink & Varela	10 tons coal		60.00	For use at the palace of the military governor of the island of Cuba, and at the post-office.	Do.
Torres & Co	2 panes glass	$1.65			
	6 tiles	1.50			
	2 metal locks	.45			
	4 metal hinges	.40			
	16 sheets sandpaper	.20			
	5 pounds white glue	1.25			
	4 casters	.80			
	3 packages screws	.30			
	6 crystal lamp tubes	.30			
	1 pound packing	.45			
	1 yard galvanized wire cloth	.55			
	5 metal globe valves	6.60			
	1 galvanized nipple	.10			
	12 metal burners	.80			
	1 pound metal wire	.35			
			15.70	.....do	Do.
Total			21,346.40		

[Personal property purchased by Capt. William S. Scott, assistant quartermaster, United States Volunteers, in charge of Jucaro and San Fernando Railroad, disbursing officer at Ciego de Avila, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 3	Vidal Sirria	1 lamp chimney	$0.40			
		1 lamp burner	.15	$0.55	Used for lighting purposes in first-class coach of Jucaro and San Fernando R. R.	
4	Santos Carbonell	8½ cords wood		17.00	Used for fuel purposes on Jucaro and San Fernando R. R.	
12	Liberio Casola	21 3/25 cubic meters wood		14.08	.....do	
19	Harris Bros. & Co	3,000 blank forms	$14.70			
		1,500 printed envelopes	8.88	23.58	Used in the office of Jucaro and San Fernando R. R. at Ciego de Avila, Cuba.	
11	Tomas de Arrendondo	3 rubber stamps		1.75	.....do	
17	Alejandro Suero Balbin	1 lamp burner	$0.20			
		1 lamp wick	.05			
		1 lamp chimney	.50	.75	Used in connection with lighting railroad yards of Jucaro and San Fernando R. R. at Ciego de Avila, Cuba.	
	Alejandro Suero Balbin	2 brooms	.25			
		1 gallon turpentine	1.75			
		½ gallon linseed oil	.88	2.88	Used in the shops of Jucaro and San Fernando R. R., at Ciego de Avila, Cuba.	
	Vicente Perez Fernandez	4 panes glass		2.40	Used in connection with lighting of yards of Jucaro and San Fernando R. R. at Ciego de Avila, Cuba.	
	Total			62.99		

[Personal property purchased by Capt. J. F. Reynolds Landis, First United States Cavalry, collector of customs, disbursing officer at Caibarien, Cuba, during the month of April, 1900.]

Apr. 20	A. Figueroa	200 blank forms		$1.90	For use in the custom-house office, Caibarien, Cuba.	
30	Emilio Pando	1 letter copying book	$1.25			
		½ ream writing paper	2.25			
		2 penholders	.10	3.60	.....do	
	Total			5.50		

[Personal property purchased by Capt. Henry H. Benham, Second United States Infantry, disbursing officer at Trinidad, Cuba, during the month of April, 1900.]

Apr. 23	Julio Bartida	1 liter ink	$1.50		For use in civil hospital, Trinidad, Cuba.	Used and disposed of by Arturo Baguia, superintendent civil hospital, Trinidad, Cuba
		1 libra acetate ammonia	.50			
		3 bottles Fellows' syrup	3.05			
		1 hypodermic needle	.25			
		1 bottle extract iron	.65			
		25 centigrams aconite	.15			
		800 grams cod-liver oil	.55			
		30 grams salol	.15			
		60 grams extract calisaya	1.00			
		300 grams almond oil	.15			
		300 grams castor oil	.15			
		30 grams tincture rhubarb	.10			
		250 grams salicylate bismuth	1.25			
		3 porous plasters	.30			
		100 grams laudanum	.50			
		5 yards iodoform gauze	2.50			
		500 grams salicylate cotton	1.20			
		5 grams quinine and tannin	.25			
		30 grams extract ipecac	.50			
		300 grams tartaric acid	.50			
		1,000 grams absorbent cotton	1.80			
		98 sandalwood capsules	1.00			
		1½ meters drainage tubes	.75			
		½ ounce extract calisaya	.25			
		4 ounces carbonate iron	.15			
		4 ounces carbolic acid	.15			
		30 grams Fowler's liquor	.10			
		2 glass syringes	.20			
		30 grams "cinoglosa"	.30			
		Carbonate magnesia	.20			
		2 grams "peperazine"	.30			
		½ libra subnitrate bismuth	1.25			
		30 grams "benzonaftol"	.15			
		15 grams gristol	1.20			
		60 grams per. potash	.25			
		30 grams antipyrine	.50			
		60 grams tincture colchicum	.10			
		30 grams tincture digitalis	.25			
		15 grams "exalgina"	.75			
		5 grams mineral kermis	.10			
		1 bottle chloroform	.75			
		15 grams hydrate chloral	.20			
		12 grams salicylate quinine	.50			
		60 grams bicarbonate potash	.05			
				$26.45	For use in civil hospital, Trinidad, Cuba.	Disposed of by Arturo Baguia, superintendent of civil hospital, Trinidad, Cuba. Quantity carbonate of magnesia purchased not stated.

[Personal property purchased by Capt. Henry H. Benham, Second United States Infantry, disbursing officer at Trinidad, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr, 23	Fuente, Martinez & Co	73 eggs	$1.46			
		6 wicks	.06			
		15 bottles wine	2.25			
		1 gallon wine	.75			
		2 pounds ocher	.20			
		½ bottle vinegar	.03			
		5 varas oilcloth	1.75			
		7 blank books	1.87			
		1 burner	.20			
		¼ ream writing paper	1.10			
		100 envelopes	.40			
		330 bottles milk	23.10			
		2 sheets blotting paper	.20	$33.37	For subsistence in civil hospital, Trinidad, Cuba.	Disposed of by Arturo Baguia, superintendent of civil hospital, Trinidad, Cuba.
	V. Fornias & Co	Wrapping paper		.20	For use in civil hospital, Trinidad, Cuba.	Quantity purchased not stated.
		¼ ream writing paper	$0.70			
		1 liter ink	1.05			
		1 box pens	.40	2.15	.....do	Disposed of by Arturo Baguia, superintendent civil hospital, Trinidad, Cuba.
		50 pounds white soap	4.25			
		37½ pounds am. soap	2.10	6.35	.....do	Do.
		2 packages candles	.25			
		Matches	.20			
		4 cans oil	7.50	7.95	.....do	Disposed of by Arturo Baguia, superintendent civil hospital, Trinidad, Cuba. Quantity matches not stated.
		5 bottles aguadiente		.25	.....do	Disposed of by Arturo Baguia, superintendent civil hospital, Trinidad, Cuba.
		24 pairs canvas shoes		2.40	.....do	Do.
		837½ pounds rice	$24.71			
		662½ pounds sugar	22.19			
		139 pounds lard	12.16			
		112½ pounds peas	7.43			
		51 pounds bacon	5.10			
		68 pounds vermicelli	5.44			
		250 pounds coffee	41.25			
		112½ pounds potatoes	3.38			
		20½ pounds onions	.77			

		25 pounds salt	.25			
		55 pounds beans	3.30			
		1 bunch garlic	.42			
		1 can oil	2.38			
		174 cans milk	30.81			
		Spices	.10			
		Saffron	.40			
				160.09	.....do	Do.
20	Jose Cantero	217 libras fish		12.49		
23	Fuente Martinez & Co.	625 pounds rice	$18.35			
		411 pounds sugar	17.02			
		175 pounds coffee	28.88			
		61 pounds beans	3.66			
		20 pounds chick-peas	2.40			
		123 pounds lard	7.62			
		150 pounds potatoes	4.50			
		30 pounds bacon	3.15			
		50 pounds vermicelli	3.62			
		1 pound vermicelli	1.88			
		132 cans milk	22.00			
		336 bottles milk	23.52			
		114 pounds soap	8.41			
		Spices	1.50			
		2 cans mineral oil	5.63			
		1 can oil	2.50			
		1 demijohn aguadiente	1.25			
		1 demijohn alcohol	2.50			
		1 demijohn wine	3.00			
		6 packages candles	.75			
		40 boxes matches	.40			
		190 eggs	5.70			
		14 wash basins	1.60			
		3 empty demijohns	1.20			
		1 ream wrapping paper	2.13			
		4 sheets blotting paper	.40			
		6 pencils	.25			
		20 papers pins	.20			
		75 pounds salt	.90			
		2 boxes paper fasteners	1.00			
		24 enameled iron plates	3.00			
		24 soup plates	3.00			
		24 iron spoons	.60			
		16 tumblers	1.60			
		6 earthen plates	.35			
		1 empty bottle	.35			
		24 pairs slippers	4.25			
		30 sheets writing paper	.30			
		6 pounds onions	.20			
		1 bunch garlic	.40			
		6 iron buckets	3.00			
		24 iron cups	3.50			
		100 envelopes	.45			

[Personal property purchased by Capt. Henry H. Benham, Second United States Infantry, disbursing officer at Trinidad, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 23	Fuente Martinez & Co	2 blank books	$1.10			
		1 gallon burnt oil	1.10			
		1 gallon turpentine	1.10			
		3 pounds ultramarine blue	.30			
		1 pound ultramarine blue	.10			
		1 can white zinc	2.75			
		1 padlock	.20			
		2 bottles brilliantine	.20			
		119 pounds bread	5.35	$209.12	For use in civil hospital, Trinidad, Cuba.	Disposed of by Arturo Baguira, superintendent civil hospital, Trinidad, Cuba. Quantity spices purchased not stated.
	V. Tornias & Co	Wrapping paper		.10	do	Disposed of by Arturo Baguira, superintendent civil hospital, Trinidad, Cuba. Quantity not stated.
		1 can mineral oil		1.90	do	Disposed of by Arturo Baguira, superintendent civil hospital, Trinidad, Cuba.
		62¼ pounds rice	$1.88			
		25 pounds sugar	.85			
		25 pounds lard	2.25			
		18 cans condensed milk	3.19			
		25 pounds potatoes	.75			
		8 pounds bacon	.88			
		6 pounds onions	.22			
		8 pounds beans	.48			
		8 pounds vermicelli	.64			
		6 pounds salt	.08			
		8 pounds codfish	.44	11.66	do	Do.
	Miguel Arcis	624½ pounds beef		110.91	do	Do.
	Jose Cantero	196 pounds fish		11.28	do	Do.
	Miguel Arcis	166 pounds beef		26.54	do	Do.
	Fuente, Martinez & Co	100 pounds rice	$2.90			
		100 pounds sugar	3.25			
		30 pounds lard	2.70			
		15 pounds vermicelli	1.05			
		25 pounds coffee	4.12			
		25 pounds beans	1.50			
		15 pounds bacon	1.65			
		25 pounds potatoes	.75			
		20 pounds onions	.80			
		6 pounds salt	.10			
		1 bunch garlic	.40			
		20 cans milk	5.00			

	2 gallons aguadiente	.70		
	1 can mineral oil	1.88		
	20 boxes matches	.20		
	3 libras candles	.38		
	20 sheets paper	.20		
	1 lamp burner	.25		
	1 alcohol lamp	.40		
	4 sacks charcoal	.80		
	Charcoal and water	.72		
	28 liters milk	3.36		
	104 pounds bread	5.20	38.31	do. Disposed of by Arturo Baguira, superintendent civil hospital, Trinidad, Cuba. Quantity charcoal and water not stated.
Julio C. Bartido	2 prescriptions	.80		
	1 bottle Fowler's sirup	1.25	2.05	For use in "Casa de Beneficencio," Trinidad, Cuba. Disposed of by Auturo Baguira, superintendent of orphan asylum, Trinidad, Cuba.
V. Fornias & Co	1 gallon aguadiente		.40	do. Do.
	1 can mineral oil	$1.88		
	Matches	.20		
	Lamp wicks	.20		
	5 packages candles	.63	2.91	do. Disposed of by Arturo Baguira, superintendent of orphan asylum, Trinidad, Cuba. Quantity matches and lamp wicks not stated.
	12 pounds soap		.85	do. Disposed of by Arturo Baguira, superintendent of orphan asylum, Trinidad, Cuba.
	250 pounds rice	$7.38		
	125 pounds sugar	4.19		
	60 pounds lard	5.25		
	60 pounds chick-peas	3.96		
	30 pounds codfish	1.65		
	30 pounds vermicelli	2.40		
	60 pounds coffee	9.90		
	25 pounds potatoes	.75		
	12½ pounds salt	.13		
	½ can oil	1.20		
	48 cans milk	8.50		
	Spices	1.50	46.81	do. Disposed of by Arturo Baguira, superintendent of orphan asylum, Trinidad, Cuba. Quantity spices not stated.
Jose Cantero	93 pounds fish		5.35	do. Disposed of by Arturo Baguira, superintendent of orphan asylum, Trinidad, Cuba.
	84 pounds fish		4.83	do. Do.
Miguel Arcis	210 pounds beef		35.21	do. Do.
Fuente, Martinez & Co	220 pounds rice	$6.38		

[Personal property purchased by Capt. Henry H. Benham, Second United States Infantry, disbursing officer at Trinidad, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 23	Fuente, Martinez & Co	120 pounds sugar	$3.90			
		42 pounds coffee	9.66			
		30 pounds chick-peas	2.40			
		50 pounds lard	4.50			
		50 pounds potatoes	1.50			
		15 pounds bacon	1.65			
		20 pounds vermicelli	2.10			
		30 pounds corn meal	.90			
		25 pounds soap	1.81			
		12½ pounds salt	.15			
		Spices	1.50			
		1 can oil	1.25			
		1 can mineral oil	1.88			
		8 bottles aguadiente	.56			
		8 packages candles	1.00			
		1 gallon can	.25			
		905 ounces bread	2.54			
		Matches	.20			
		Lamp wicks	.20	$44.33	For use in "Casa de Beneficencio," Trididad, Cuba.	Disposed of by Arturo Baguira, superintendent of orphan asylum, Trinidad, Cuba. Quantity spices, matches, and lamp wicks not stated.
	Valentin Cuevas	31 pairs shoes		11.89	do	Disposed of by Arturo Baguira, super intendent of orphan asylum, Trinidad, Cuba.
	Julio Bartida	6 packages cotton	$0.50		For use in civil hospital at Trinidad, Cuba.	Disposed of by Arturo Baguira, superintendent civil hospital at Trinidad, Cuba.
		1 libra borax	.10		do	Do.
		300 grams glycerin	.30		do	Do.
		100 grams almond oil	.10		do	Do.
		Grams almond oil	.05		do	Disposed of by Arturo Baguira, superintendent civil hospital at Trinidad, Cuba. Quantity not stated.
		30 grams extract calisaya	.50		do	Disposed of by Arturo Baguira, superintendent civil hospital at Trinidad, Cuba.
		60 grams salol	.30		do	Do.
		30 grams benzonaptol	.15		do	Do.
		1 prescription	.40		do	Do.
		60 grams iodoform	.75		do	Do.
		5 yards iodoform gauze	2.50		do	Do.
		240 grams carbonate iron	.30		do	Do.
		30 grams calomel	.20		do	Do.
		240 grams "cremo"	.20		do	Do.

		500 grams vaseline	.40		do	Do.
		8 libras burnt chalk	.40		do	Do.
		23 grams chloride iron	1.15		do	Do.
		15 grams "tebaico"	.50		do	Do.
		16 grams iron	.20		do	Do.
		1 ounce antimony	.05		do	Do.
		60 grams tincture belladonna	.10		do	Do.
		480 grams subnitrate bismuth	2.50		do	Do.
		240 grams salicylate bismuth	1.25		do	Do.
		600 grams olive oil	.60		do	Do.
		10 grams creosote	.10		do	Do.
		Carbonate magnesia	.30		do	Disposed of by Arturo Baguira, superintendent civil hospital at Trinidad, Cuba. Quantity not stated.
		2 porous plasters	.20		do	Disposed of by Arturo Baguira, superintendent civil hospital at Trinidad, Cuba.
		60 grams chloride ammonia	.10		do	Do.
		120 grams tincture "serpentario"	.20		do	Do.
		200 grams powdered "malvarisco"	.20		do	Do.
		120 grams powdered gum arabic	.20		do	Do.
		30 grams antipyrine	.50		do	Do.
		100 grams distilled water	.01		do	Do.
		100 grams menthol	.25		do	Do.
		60 grams calisaya and quinine	1.00		do	Do.
		200 sandalwood capsules	2.00		do	Do.
		500 grams absorbent cotton	.90		do	Do.
		500 grams lint	1.50		do	Do.
		180 grams sulphate potash	.30		do	Do.
		Digitalis	.10		do	Disposed of by Arturo Baguira, superintendent civil hospital at Trinidad, Cuba. Quantity not stated.
		300 grams alcohol	.50		do	Disposed of by Arturo Baguira, superintendent civil hospital at Trinidad, Cuba.
		200 grams listerine	.40		do	Do.
		150 grams honey	.05		do	Do.
		25 grams "Scila"	.10		do	Do.
		15 grams bisulphate quinine	.60		do	Do.
		15 grams tannin	.75		do	Do.
		200 grams opium	.70		do	Do.
		200 grams powdered gum	.35		do	Do.
		2 libras oatmeal	.30		do	Do.
		15 grams Baume bitters	.10		do	Do.
		120 grams Fiorvente balsam	.25		do	Do.
		100 grams kola	.40		do	Do.
		100 wafers	.20	26.06	do	Do.
30	Fuente, Martinez & Co	758 feet lumber	31.80		Sanitation	Disposed of by Arturo Baguira, superintendent civil hospital, Trinidad, Cuba. Specific use not more definitely stated.

[Personal property purchased by Capt. Henry H. Benham, Second United States Infantry, disbursing officer at Trinidad, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Fuente, Martinez & Co	10 pounds nails	$0.60		For use in civil hospital at Trinidad, Cuba.	Disposed of by Arturo Baguira,, superintendent civil hospital, Trinidad, Cuba.
		12 empty barrels	1.20		do	Do.
		4,000 pounds lime	11.20		do	Do.
		20 empty bags	2.00		do	Do.
		2 pounds blasting powder	.60		do	Do.
		2 varas fuse	.06		do	Do.
		50 feet fuse	.40		do	Do.
		8 pounds powdered blue	.80		do	Do.
		1 empty cask	.30		do	Do.
		1 hinge	.15		do	Do.
		24 screws	.10		do	Do.
		16 pounds wire	1.28		do	Do.
		1 padlock	.20		do	Do.
		2 cans white zinc	4.50		do	Do.
		2 paint brushes	.80		do	Do.
		3 whitewash brushes	.75		do	Do.
		1 gallon linseed oil	1.25		do	Do.
		3 bottles turpentine	.75		do	Do.
		2 cans prussian blue	.30		do	Do.
		Powdered paint	.50		do	Disposed of by Arturo Baguira, superintendent civil hospital, Trinidad, Cuba. Quantity not stated.
		6 lamp wicks	.06		do	Disposed of by Arturo Baguira, superintendent civil hospital, Trinidad, Cuba.
		2 lamp chimneys	.60		do	Do.
		Disinfecting materials	15.16		do	Disposed of by Arturo Baguira, superintendent civil hospital, Trinidad, Cuba. Names and quantity of articles not stated
				$75.36		
		30 pounds blue paint	3.75			
		60 pounds white paint	7.50			
		15 gallons turpentine	13.50			
		40 pounds burnt oil	5.00			
		23 cans white zinc	43.75			
		30 pounds zinc	3.75			
		38 paint brushes	9.20			
		20 cans prussian blue	10.00			
		4½ pounds tin	1.98			
		½ pound muriatic acid	.10			
		4,000 pounds lime	11.20			
		20 empty bags	2.00			

		5 pounds wire	.40			
		500 feet lumber	18.00	130.13	Barracks and quarters	Disposed of by Arturo Baguira, superintendent civil hospital, Trinidad, Cuba.
	Total			1,047.70		

[Personal property purchased by William C. Strong, paymaster Engineer's Department, Department of Habana, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. 2	Angel Velo	12 rackets	$12.00			
		12 ratchets	18.00			
		1 brass screw	2.50			
		1 counterpoise	1.50	$34.00	For use in the water department	Specific use not more definitely stated.
	A. Caballero	1 barrel machine oil		29.15	Used in paving and repair department.	Do.
	James B. Clow & Sons	125 split sleeves		675.25	Water department and sanitation	Do.
	Pedro A. Estanillo	17,689 feet lumber	$652.70			
		80 meters lumber	8.60			
		6 pieces lumber	13.00			
		600 tiles	39.00			
		10,000 pounds lime	24.00			
		78 bags lime	.78			
		1 pole	6.00	744.08	do	Do.
	Francisco Palacio & Co.	1 saddle	17.00			
		1 bridle	2.50			
		1 saddle blanket	2.00			
		24 chains	6.00			
		1 sash cord	3.00			
		1 bit	2.00			
		1 whip	4.25			
		1 brush	2.00			
		2 yards flannel	1.20			
		1 whip	3.50			
		1 single harness	21.00			
		1 bottle harness grease	.95			
		1 bottle blacking	1.00			
		1 bottle golden water	1.00			
		1 gallon varnish	1.75			
		1 chamois skin	1.00			
		1 clipping machine	4.00			
		2 pounds sand	.60			
		2 bottles harness oil	1.60			
		2 cans hoof oil	4.80			
		2 heads leather	20.00			
		24 boxes tacks	2.16			
		3 boxes shoe tacks	.75			

[Personal property purchased by William C. Strong, paymaster Engineer's Department, Department of Habana, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 2	Francisco Palacio & Co.	6 boxes rivets	$2.10			
		2 packs shoes	2.20			
		2 pounds wax	.80			
		6 lambskins	5.00			
		2½ yards canvas	3.10			
		10 pounds moss	1.50			
		1 pair rubber boots	3.75			
		6 whips	6.00			
		6 chamois skins	5.40			
		2 saddle blankets	6.00			
		6 brushes	8.40			
		12 horse brushes	3.75			
				$152.06	Sanitation, miscellaneous and municipalities. Street cleaning and parks.	Specific use not more definitely stated.
	Henry Piaggio	17,000 pounds lime		62.33	Sanitation, miscellaneous and municipalities.	Do.
		365 pounds slacked lime		1.10	do	Do.
	M. Ruiz & Co.	8 rubber stamps	$6.75		do	Do.
		10 blank books	5.00		do	Do.
		6 index books	6.00		do	Do.
		1,000 blank forms	3.50		do	Do.
		6 bottles ink	2.25		do	Do.
		2 folding rules	16.80		do	Do.
		1 brush	.35		do	Do
		4 pans water color	.80		do	Do
		2 rubber stamps	2.25		do	Do.
		2 ink wells	4.00		do	Do.
		5 books	10.00		do	Do.
		8 rolls paper	38.00		do	Do.
		2 yards cloth	1.00		do	Do.
		24 sheets oil boards	2.00		do	Do.
		1 book	3.50		do	Do.
		24 sheets oil boards	2.00		do	Do.
		1 index book	2.50		do	Do.
		8 rolls print paper	24.00		do	Do.
		13 rubber stamps	11.50		do	Do.
		5 rolls print paper	15.00		do	Do.
		7 rolls blue print paper	23.00		do	Do.
		1 Habana wax	1.50		do	Do.
		6 bottles ink	2.25		do	Do.
		1 penholder, 12 pens	.85		do	Do.
		2 blocks magnesia	.50		do	Do.
		1 rubber stamp	.75		do	Do.
		6 rolls print paper	18.00		do	Do.
		12 pencils	1.50		do	Do.

		3 hairbrushes	1.80		do	Do.
		100 pads	11.00		do	Do.
		2 sets clipper plates	3.00		do	Do.
		1 roll blue paper	3.00		do	Do.
		168 boxes rubber bands	39.50		do	Do.
		1,008 pencils	33.25		do	Do.
		24 steel erasers	14.00		do	Do.
		500 small blotters	2.50		do	Do.
		100 notebooks	14.00		do	Do.
		6 blank books	2.40		do	Do.
		2 index books	5.00		Municipalities, sanitation, miscellaneous, charities and hospitals, public works, ports and harbors.	Do.
		36 bottles ink	13.50		do	Do.
		24 glass cups, 24 sponges	10.00		do	Do.
		1 rubber stamp	.75		do	Do.
		10,000 sheets paper	38.00		do	Do.
		24 blank books	7.00		do	Do.
		1 ream blotting paper	15.00		do	Do.
		100 pads	11.00		do	Do.
		6,000 fasteners	12.00		do	Do.
		1 roll drawing paper	4.50		do	Do.
		25 blank books	5.00		do	Do.
		1 roll profile paper	4.50		do	Do.
		12 stamp pads	6.00		do	Do.
		6 bottles ink	2.25		do	Do.
				464.50		
	Juan Vivo	26,687 meters stone		640.48	Sanitation, street department	Do.
	Capt. P. Mothersill, acting commissary subsistence, U. S. Volunteers.	4,000 pounds ice		12.00	Municipalities, miscellaneous—Engineers department.	Do.
	Valentine Salazar	600 pounds coal	$2.60		For use in water department	Do.
		4 tons coal	22.00		For use on launch Percy	
		34 tons coal	187.00		For use on tug Clio	
				211.60		
3	Aldolfo E. Mueller & Co.	1 closet, complete	18.50			
		1 shower	3.00			
		1 washstand	10.50			
		1 slop sink	19.89			
		95 feet soil pipe	23.75			
		15 feet soil pipe	2.25			
		100 pounds head	4.00			
		15 pounds oakum	1.35			
		12 gallons gasoline	4.80			
		4 pipe hooks	.60			
		6 Y's	4.20			
		7 bends	3.15			
		2 tees	1.40			
		5 bends	1.25			
		3 Y's	3.60			
		4 traps	5.00			
		4 bell traps	4.00			

[Personal property purchased by William C. Strong, paymaster Engineer's Department, Department of Habana, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 3	Aldolfo E. Mueller & Co.	2 nipples	$1.10			
		2 traps	2.30			
		3 ferrules	1.80			
		2 flanges	1.50			
		47 pounds pipe	4.59			
		25 pounds solder	8.75			
		31 feet pipe	5.26			
		1 valve	1.05			
		8 tees	1.85			
		6 ells	.48			
		70½ feet gas pipe	3.70			
		5 pendant lights	7.15			
		1 pillar cock	.25			
		5 pounds nails	.25			
		1 gas lantern	6.50			
		30 feet pipe	2.40			
		4 ells	.30			
		2½ pounds solder	.88			
		1 gas bracket	1.25			
				$162.60	For use in "Recojidas" jails and State government.	
	A. H. Birdsay & Co.	45 feet wire screen		19.50	For use in municipal vivac	
	Nueva Fabrica de Hielo	440 pounds ice		1.98	Disposal of refuse	Specific use not more definitely stated.
	Pedro A. Estanillo	16,047 feet lumber		473.38	do	Do.
	D. Mugabure & Bro.	1 pair shafts	$12.00			
		4 wheels, 4 axles	60.00			
				72.00	do	Do.
	Manuel Johnson	1 liter turpentine	.30		For use in the street-cleaning department.	Do.
		2 pounds calomel	2.00		do	Do.
		½ bottle castor oil	.25		do	Do.
		5 pounds calomel	5.00		do	Do.
		3 pounds iodine	3.60		do	Do.
		5 pounds epsom salts	.25		do	Do.
		5 pounds camphor	2.75		do	Do.
		5 gallons alcohol	3.25		do	Do.
		1 liter niter	1.30		do	Do.
		6 bottles "electro"	4.80		do	Do.
		6 botttles gilding water	3.75		do	Do.
		1 gallon turpentine	1.20		do	Do.
		1 gallon spirits camphor	3.60		do	Do.
		4 gallons vinegar wine	4.00		do	Do.
		5 gallons harness dressing	12.50		do	Do.
		3 gallons hoof dressing	7.50		do	Do.
		1 gallon cocoa oil	1.80		do	Do.

		2 pounds carbolic acid	1.10		do	Do.
		12 bottles liniment	8.50		do	Do.
		4 pounds soap	.60		do	Do.
		1 gallon castor oil	2.10		do	Do.
		2 pounds calomel	2.00		do	Do.
		20 pounds candles	4.00		do	Do.
		6 pounds sand	1.50		do	Do.
		12 brass russet polish	1.50		do	Do.
		6 rolls plaster	1.80		do	Do.
		36 empty bottles	1.70		Sewer department	Do.
		4 ounces muriatic acid	.10		do	Do.
		1,000 pounds lime	37.50		do	Do.
		35 pounds vaseline	10.50		Electrozone plant	Do.
		1 graduate	.85		Paving and repairs	Do.
		3,000 pounds chloride lime	112.50		Water department	Do.
		12 empty tins	.75		Military hospital	Do.
		2 pounds ammonia	.40		Obras del Puerto	Do.
		2 pounds muriatic acid	.14		do	Do.
		8 pounds castile soap	1.20		Military hospital	Do.
		3 pounds alum	.30		do	Do.
		100 toilet paper	9.00		Administration	Do.
				255.89		
4	Desvernine & Co	72,268 meters broken stone		1,493.26	Used for paving, street department	
	Moriano & Maetinez	600 palm leaves	$15.00			
		300 baskets	105.00			
		54,535 pounds oats	987.07			
		173,977 pounds green fodder	852.48			
				1,959.55	For use in stables Nos. 1, 2, and 3	
5	E. B. Hamel	2,790 pounds rails	27.90			
		200 spikes, 24 fish plates	3.78			
				31.68	For use in parks	Do.
	Adolfo E. Mueller & Co	2 traps	1.40		For use in Widows' Home	
		50 pounds lead	2.00		do	
		2 closet bowls	11.50		do	
		12 bolts	.12		do	
		3 washers	.30		do	
		5 bends	1.25		do	
		10 feet pipe	3.60		do	
		2 lengths pipe	3.60		do	
		4 ells	1.80		do	
		2 tees	.45		do	
		10 bushings	1.20		do	
		19 ells	2.79		do	
		6 pipe hooks	.60		do	
		2 bends	.50		do	
		6 feet galvanized iron	.25		do	
		6 tees	.60		do	
		1 can gasoline	2.50		do	
		1 tee	.30		do	
		100 feet hose	85.00		Used for street sprinkling	
				119.76		

[Personal property purchased by William C. Strong, paymaster Engineer's Department, Department of Habana, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 5	Aguilera & Garcia	20 sheets galvanized iron	$107.00		Water department	Specific use not more definitely stated.
		50 pounds rivets, gd	5.00		do	Do.
		12 brooms	9.00		do	Do.
		1 brace	3.00		do	Do.
		2 drills	1.00		do	Do.
		6 drills	1.50		do	Do.
		25 sprinkling cans	18.75		Street-cleaning department	Do.
		1 yard rubber	3.50		Water department	Do.
		6 pairs sheep shears	4.50		Street-cleaning department	Do.
		4 valves	7.00		do	Do.
		5 pounds packing	3.50		do	Do.
		5 gallons varnish	6.25		do	Do.
		1 brush	.75		do	Do.
		1 shovel	.75		do	Do.
		4 gauge glasses	1.00		do	Do.
		25 gallons boiled oil	15.00		do	Do.
		10 gallons turpentine	6.00		do	Do.
		5 pounds paint	1.00		do	Do.
		500 pounds iron	18.75		City stables, No. 1	Do.
		100 pounds chain	9.00		do	Do.
		3 blocks	13.50		Street-cleaning department	Do.
		300 feet rope	4.50		do	Do.
		2 valves	3.20		do	Do.
		1 pound emery dust	1.00		Street paving and repairs	Do.
		6 hinges	1.50		General repairs	Do.
		100 pounds staples	10.00		Military stables	Do.
		300 pounds paint	36.00		Widows' Home	Do.
		1 bushing	.50		Electrozone plant	Do.
		4 nipples	2.00		do	Do.
		500 pounds head	16.25		Water department	Do.
		50 gallons kerosene oil	20.00		do	Do.
		144 wicks	1.20		do	Do.
		833 pounds iron	29.15		Street-cleaning department	Do.
		5 gallons gasoline	1.60		do	Do.
		1 gallon muriatic acid	.80		do	Do.
		12 balls cotton wick	.40		do	Do.
		1 brace	3.00		Street department	Do.
		2 steel drills	1.00		do	Do.
		72 hinges	5.40		Widows' Home	Do.
		36 drawer pullers	5.40		do	Do.
		36 hooks	1.44		do	Do.
		25 pounds nails	1.25		Water department	Do.
		12 pounds cotton waste	1.44		do	Do.
		1 can lubricating oil	2.50		do	Do.
		5 valves	2.40		do	Do.

30 elbows	1.80		do	Do.
12 tees	.84		do	Do.
2 locks	.20		do	Do.
1 bushing	.10		do	Do.
6 unions	.72		do	Do.
6 plugs	.30		do	Do.
6 nipples	.60		do	Do.
1 elbow	.10		do	Do.
1 valve	1.20		do	Do.
475 feet galvanized iron pipe	44.63		do	Do.
12 hanks cord	1.00		Street-cleaning department	Do.
67 pounds chain	4.02		do	Do.
3 locks	.90		do	Do.
6 hoes	3.25		Water department	Do.
6 buckets	2.25		do	Do.
12 coils rope	3.00		do	Do.
2 lanterns	2.50		do	Do.
1 adze	1.50		do	Do.
2 hammers	1.50		do	Do.
2 sledge hammers	2.50		do	Do.
2 chisels	.80		do	Do.
2 saws	2.50		do	Do.
2 boring tools	.80		do	Do.
4 files	2.00		do	Do.
2 wrenches	2.00		do	Do.
2 saw-sets	.80		do	Do.
48 brushes	14.00		Street-cleaning department	Do.
1 lock	1.50		General repairs	Do.
5 hooks	.75		do	Do.
1 pane glass	.35		do	Do.
1 pane glass	.35		do	Do.
12 packages brads	.96		do	Do.
1 gallon olive oil	.75		Survey party	Do.
4 kegs nails	16.00		City stable No. 1	Do.
1 lock	2.00		Street cleaning department	Do.
12 hooks	1.00		do	Do.
12 handles	1.75		do	Do.
12 butts	1.50		do	Do.
345 feet pipe	33.60		Municipal vivac	Do.
47 tees	3.76		do	Do.
9 crosses	.90		do	Do.
19 elbows	1.70		do	Do.
1 can kerosene oil	2.00		Water department	Do.
50 feet cast-iron pipe	7.50		Widows' home	Do.
1 valve	1.25		do	Do.
1 elbow	.30		do	Do.
1 union	.25		do	Do.
1 valve	1.10		do	Do.
100 plugs	3.50		Water department	Do.
50 bushings	12.00		do	Do.
100 nipples	10.00		do	Do.
24 globes	18.00		Street department	Do.

[Personal property purchased by William C. Strong, paymaster Engineer's Department, Department of Habana, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 5	Aguilera & Garcia	24 rakes	$12.00		Street department	Specific use not more definitely stated.
		8 pair hinges	2.50		do	Do.
		1 lock	1.00		do	Do.
		25 pounds glue	5.00		Paving and repairs	Do.
		25 pounds paint	.75		do	Do.
		2 brushes	1.50		do	Do.
		1 case soap	5.00		Administration	Do.
		36 wicks	1.00		do	Do.
		12 blankets	6.00		do	Do.
		7 feet pipe	5.00		Water department	Do.
		6 pounds iron rivets	.48		do	Do.
		10 packages rivets	4.00		do	Do.
		200 pounds iron	10.00		do	Do.
		1 anvil	15.00		do	Do.
		2 packages screws	1.00		do	Do.
		88 packages screws	4.56		do	Do.
		3 scrapers	1.50		do	Do.
		1 pair shears	2.50		do	Do.
		25 pounds iron	1.00		do	Do.
		1 package iron straps	1.50		do	Do.
		140 pounds steel	14.00		do	Do.
		20 pounds cotton waste	2.40		do	Do.
		75 pounds iron	3.00		do	Do.
		20 meters hemp cloth	4.00		do	Do.
		1 barrel nails	3.75		do	Do.
		4 sheaves	2.40		do	Do.
		50 pounds cotton waste	6.00		do	Do.
		12 sponges	4.00		do	Do.
		2 foreheads	2.25		do	Do.
		200 pounds head	7.50		do	Do.
		212 pounds iron	8.50		do	Do.
		50 feet sewer pipe	37.50		Military hospital	Do.
		20 hubs	6.50		do	Do.
		1 T	4.00		do	Do.
			793.35			
		Reduction on blocks	6.30			
				$787.05		
	Pons & Co	2 barrels clay		13.95	Street cleaning department	Do.
		37 pounds white cement	$1.30		Christina market	Do.
		12 pounds powdered brick	.44		For use at Christina market	Do.
		1 sack lime	.50		do	Do.
		1 siphon	1.50		For use at Widows' Home	Do.
		7 clay gutters	1.40		do	Do.
		1 elbow	.25		do	Do.

	1,600 tiles	96.00		For use at military hospital	Do.
	711 kilos clay	21.33		do	Do.
	4,000 brick	275.00		do	Do.
	162 kilos clay	4.86		do	Do.
			402.58		Do.
Mariana Sierra & Co.	1,209 meters sand		265.98	Department of streets	Do.
	250 feet pipe	100.00			
	1 valve	4.50			
	1 globe valve	5.00			
	2 unions	1.25			
	6 Ls	3.00			
	6 nipples	4.50			
	750 feet iron pipe	150.00			
	4 valves	12.00			
	4 unions	3.20			
	2 check valves	6.00			
	12 Ts	3.00			
	12 nipples	3.00			
	12 Ls	1.80			
	12 plugs	1.80			
	1 wrench	6.75			
	1 pipe tong	1.75			
	1 cutting tool	3.00			
	1 stock	12.00			
	200 pounds ocher paint	5.00			
	30 pounds glue	7.25			
	25 pounds white-lead paint	2.75			
	5 gallons boiled oil	3.50			
	5 gallons roof paint	8.75			
	157 pounds tool steel	14.13			
	12 files	9.00			
	4 brushes	3.00			
	2 quires sandpaper	2.40			
	20 pounds putty	3.00			
			381.33	For use at stone-crushing plant	Do.
Ruiz & Bro	9,000 blank forms	35.00			
	24 baskets	15.00			
	12 penracks	5.00			
	72 pencils	6.60			
	40,000 blank forms	50.00			
	16 blank books	43.25			
	36 bottles paste	10.50			
	24 rubber erasers	9.00			
	10,000 envelopes	58.50			
	2 yards cloth	.70			
	1 rubber stamp	1.00			
	3,000 blank forms	21.00			
	2 rubber stamps	2.00			
	1,000 blank forms	3.50			
	1 numbering, dating, etc., stamp	40.00			
	500 blank cards	2.50			
	2 boxes pens	2.25			

[Personal property purchased by William C. Strong, paymaster Engineer's Department, Department of Habana, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 5	Ruiz & Bro.	500 blank forms	$4.00			
		1 roll paper	6.50			
		4 rubber triangles	4.00			
		1 50 centimeter rule	1.25			
		1 curve	1.00			
		12 boxes colored pencils	6.00			
		6 rolls printing paper	16.50			
		2 pans water color	1.60			
		6 pans water color	2.80			
		144 thumb tacks	1.50			
		432 crayons	45.00			
		2 triangles	1.00			
		24 pencils	3.50			
		2 boxes thumb tacks	2.25			
		1,000 blank forms	3.50			
		4 blank books	8.00			
		4 reams paper	19.00			
		1,000 blank forms	3.50			
		500 fasteners	3.00			
		120 crayons	16.50			
		24 inkstands	18.00			
		12 baskets	15.00			
		5,500 blank forms	24.50			
				$513.70	Municipalities, street cleaning, sanitation, charities and hospitals, public works, ports and harbors.	Specific use not more definitely stated.
		100 square meters stone				
	Howard Egleston	1 water trap	$15.53	500.00	Used in street paving department	Do.
	James B. Clow & Sons	7 pipe hangers	5.46			
		10,500 pounds lime		20.99	For use in military hospital	Do.
	Henry Piaggo			38.50	For use in military stables and water department.	Do.
		30 beds, complete	$225.00			
	Prieto & Co.	20 pairs scissors	15.00			
		12 mops	3.70			
		12 mop handles	2.25			
		3 dusters	.50			
		6 sponges	1.25			
		12 sad irons	4.12			
		12 brushes	4.13			
		144 clothes pins	.25			
		300 feet iron pipe	8.26			
		4 ironing boards	2.75			
		4 baskets	4.00			
		64 chairs	96.00			

		1 meat chopper	2.25		
		36 spoons	3.00		
		1 stove	14.00		
				386.46	For use at Recojidas jail ..... Do.
	A. Senra	230.81 meters stone		530.86	For use in department of street paving. Do.
	Carlos Baez & Bro	257 pieces glass		32.50	For use in street department ..... Do.
	E. C. Bird	1 dry battery	$0.25		
		1 numbering machine	14.00		
				14.25	Municipalities, street cleaning and sanitation. Do.
	Toribio Marrero	49.69 meters stone		84.47	The department of street paving ..... Do.
10	Pedro Sendra	94.26 meters stone		160.24	.....do ..... Do.
	Esteban Humet	1 can belt dressing		14.00	For use in electrozone plant ..... Do.
		1 leather lacing		4.10	.....do ..... Do.
	J. S. Birdsey & Co	48 ballast forks		63.00	Department of street cleaning ..... Do.
		100 barrels cement		225.00	Street-paving department ..... Do.
	Purdy & Henderson	1,202 barrels cement		3,943.00	Water department, electrozone plant. Do.
		4 cans graphite		7.60	Military stables ..... Do.
	Pedro Casanova	499 meters stone		1,197.60	Department of street paving ..... Do.
	C. Torre & Co	100 pounds varnish	$7.00		
		50 pounds glue	7.00		
		24 brushes	2.40		
		500 pounds white-lead paint	50.00		
		120 pounds paint	6.25		
		1 barrel whiting	7.00		
		1 sack salt	1.75		
		20 gallons turpentine	13.00		
		5 gallons drier	8.75		
				103.15	For use in Recojidas jail ..... Do.
	Hastings Pavement Co	1 rammer, complete		23.00	Sanitation, department of streets .... Do.
	Suarez & Lychenheim	23 gross solio paper	$60.95		
		121 plates	14.60		
		20 pounds soda	2.00		
		1 jar paste	.75		
		250 envelopes	1.88		
		1 can solio hardener	.60		
				80.78	Public works ..... Do.
	J. Z. Horter	2 sets harness	72.00		
		1 pair hand parts	3.50		
		1 breast collar	3.54		
		12 currycombs	4.50		
		12 brushes	10.00		
		6 pads	7.00		
				100.54	Municipalities, sanitation, department of streets. Do.
	Salvador Tramein	1,837.87 meters stone		3,954.31	.....do ..... Do.
	Jose Lago	1,373.04 meters stone		2,831.08	.....do ..... Do.
	Carlos Baez & Bro	12 panes glass		9.00	.....do ..... Do.
	Sala & Sons	1 horse boot	$1.50	.....	General repair fund ..... Do.
		2½ hides	25.00	.....	For use at city stables No. 1 ..... Do.
		2 packages yarn	1.80	.....	.....do ..... Do.

[Personal property purchased by William C. Strong, paymaster Engineer's Department, Department of Habana, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 10	Sala & Sons	48 "quadrantes"	$0.80		For use at city stables No. 1	Specific use not more definitely stated.
		24 halter snaps	2.00		do	Do.
		72 buckles	.88		do	Do.
		24 halter chains	9.00		do	Do.
		1 pound wax	.40		do	Do.
		2 buffalo hides	28.00		do	Do.
		4 gross buttons	1.80		do	Do.
		2 balls cord	.80		do	Do.
		75 pounds moss	11.25		do	Do.
		1 package yarn	.90		do	Do.
		1 pound wax	.40		do	Do.
		24 buckles	.30		do	Do.
		½ hide leather	3.00		do	Do.
		1 piece leather	7.00		For use in street department	Do.
		4 buckles	.15		do	Do.
		1 ball thread	.25		do	Do.
		12 sponges	3.60		Street-cleaning department	Do.
		1 barrel axle grease	4.30		do	Do.
		135 feet leather	33.75		For use in street department	Do.
		45 feet patent leather	12.60		do	Do.
		11 yards cloth	23.10		do	Do.
		24 buttons	.50		do	Do.
		1 whip holder	.35		do	Do.
		1 set hooks	.25		do	Do.
		1 bottle ink	.60		do	Do.
		4 yards canvas	1.00		do	Do.
			175.28			
		Less reduction	.25			
				$175.03		
		2 cans harness oil	.80			
		2 bottles grease	1.50			
		1 whip	1.50			
		1 bit	1.75			
		6 whip snappers	.60			
		2 carriage lamps	11.00			
		24 buckles	.30			
		1 package thread	.90			
14	Aguilera & Garcia	50 gallons linseed oil	35.00	18.35	Municipalities, sanitation, sewer department.	Do.
		24 brushes	12.00			
		150 pounds ocher paint	4.50			
	Knight & Wall Co.	48 knives	6.00	51.50	For use in Recojidas jail	Do.
		48 enameled plates	7.00			

	72 bowls	10.50			
	48 cups	4.00			
	72 large spoons	4.50			
	2 ladles	.20			
	2 skimmers	.20			
	2 large knives	1.00			
	2 forks	.20			
	2 saltcellars	.50			
	2 pepper cellars	.50			
	2 pans	.70			
	1 range	140.00			
	1 boiler	28.00			
	48 feet smoke pipe	15.00			
	2 elbows	2.50			
	2 pans	1.50			
	4 bake pans	2.00			
	2 griddles	.70			
	2 iron pots	2.00			
	1 kettle	.75			
	4 boilers	40.00	267.75	do	Do.
Garcia Cermuda & Co	2 sewing machines	45.00			
	2 tables	5.30			
	800 needles	3.00			
	24 thimbles	1.00			
	6 packages pins	1.00	55.30	do	Do.
Parez & Co	18 platters	7.25			
	12 plates	1.25	8.50	do	Do.
Vda. de Brana	30 quilts	30.00			
	30 pillows	16.50	46.50	do	Do.
Knight & Wall Co	33 feet wire mesh		.98	do	Do.
	63 pounds iron pots	$3.15			
	4 hooks	.10			
	6 knobs	.15			
	17 locks	5.65			
	9 hasps	.54			
	20 sheets galvanized iron	18.90			
	20 feet cresting	1.80			
	3 pairs hinges	.60			
	5 pounds nails	.70	31.59	do	Do.
Mercada & Rocha	20 pairs shoes	30.00			
	20 pairs slippers	19.00	49.00	do	Do.
J. Reboredo	36 combs	7.20			
	36 small combs	7.20			
	36 hairbrushes	7.20			
	36 toothbrushes	7.20	28.80	do	Do.

[Personal property purchased by William C. Strong, paymaster Engineer's Department, Department of Habana, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 14	Adelfo Mueller & Co	1 water-closet	$12.00			
		1 urinal	3.30			
		20 feet soil pipe	4.40			
		20 elbows	2.70			
		3 bends	1.20			
		2 Ys	1.40			
		17 tees	2.24			
		3 stopcocks	1.95			
		1 urinal cock	1.00			
		265 feet pipe	22.34			
		2 ferrules	1.30			
		1 valve	.75			
		1 closet	16.50			
		4 showers, complete	11.00			
		2 caps	.10			
		1 brass lubricator	2.00	$84.18	Municipalities, sanitation, street department.	Specific use not more definitely stated.
	Rigol & Maruri	1 revolving chair		5.00	do	Do.
	B. M. Hord	Photographs		18.20	Municipalities, sanitation, engineer's department.	Character and number not stated. Specific use not more definitely stated.
	Mariano Fuenbuna	1 empty cask		1.50	Municipalities, sanitarion, street department.	Specific use not more definitely stated.
	Jose Hernandez	18,750 pounds green fodder		90.00	do	Do.
	Jose Morales	4,625 pounds corn		90.18	Sanitation, street cleaning, municipalities.	Do.
	Antonio Lamelas	25 wood horses		17.50	Municipalities, department street cleaning, sanitation.	Do.
	Ildefonso Bollada	1 iron grate		35.00	For use at Recojidas jail	Do.
	Prendes & Co	420 yards cloth		203.32	do	Do.
	Eugene Deitzgen Co	20 rolls paper		7.16	do	Do.
	R. McWilliams	20 barrels tar		114.70	do	Do.
	Juan Vivo	43.75 meters stone		105.00	do	Do.
	Van Gunten & Crowther	66 kegs mule shoes		362.11	do	Do.
		350 pounds Putnam nails		55.15	do	Do.
16	Francisco Buch	150 brass tags		11.25	do	Do.
	Dirube & Varela	62 tons coal		614.00	Municipalities, department of streets.	Do.
	Sylvestre Scovel	1 set expanding tools		25.00	Water department	Do.
	Knight & Wall Co	12 galvanized-iron pails		4.80	For use at Recojidas jail	Do.
		2 clothes wringers		5.00	do	Do.
		36 hooks		.90	do	Do.
		193 feet galvanized-iron roofing, 16 feet ridge covers.		20.00	do	Do.

18	Howard Egleston	127 meters stones		635.00	Municipalities, sanitation, department of streets.	Do.
	Benigno Fernandez	3,000 pounds corn	$42.00			
		15,000 pounds oats	270.00			
		10,995 pounds oats	219.90			
		15,000 pounds hay	187.50			
		45,000 pounds corn	372.75			
		33 tons hay	825.00			
		54,500 pounds corn	740.00			
		28,500 pounds oats	570.00			
		14,500 pounds bran	207.35			
				3,434.70	.....do	Do.
		45,000 pounds hay	562.50			
		6,500 pounds bran	92.95			
		6,500 pounds corn	85.80			
		30,487 pounds oats	609.74			
				1,350.99	.....do	Do.
	Cobo Florez & Bro	840 yards cotton cloth	63.40			
		146 meters linen	25.96			
		60 towels	9.40			
		399¾ yards cotton cloth	47.97			
		58½ yards cotton cloth	4.97			
		1 case thread	.88			
		42 pairs socks	10.50			
		180 spools thread	10.25			
		216 pieces tape	3.00			
		24 towels	3.76			
		Spanish gold	180.09			
		Reduced to U. S. currency		163.72	For use at Recojidas jail	Do.
21	United States Cast Iron Pipe and Foundry Co.	306 No. 4 pipe	$1,557.84			
		300 sleeves	617.00			
				2,174.84	For use of Regla water supply	Do.
		797,680 pounds pipe		15,269.11	.....do	Do.
	Desvernine & Co	693.71 meters stone		1,593.64	For use in department of streets	
	Torre & Co	8 basins	$7.20			
		24 buckets	16.00			
				23.20	.....do	
	Benito Alvarez & Co	6 trowels	3.75			
		10 varas wire netting	3.40			
				8.05	For use street cleaning and parks	
	Manuel Vila	562 pounds pipe	36.53			
		1 valve	24.00			
				60.53	Municipalities, sanitation, water department.	Do.
	Torre & Co	25 pounds nails	1.25		.....do	Do.
		1 iron pot	2.40		.....do	Do.
		5 gallons gasoline	1.75		.....do	Do.
		2 hammers	1.92		.....do	Do.
		10 yards galvanized iron	4.80		.....do	Do.
		300 pounds steel	21.00		.....do	Do.
		1 lubricator	1.75		.....do	Do.

[Personal property purchased by William C. Strong, paymaster Engineer's Department, Department of Habana, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 21	Torre & Co	70 pounds iron	$2.80		Municipalities, sanitation, water department.	Specific use not more definitely stated.
		1 drill	2.00		do	Do.
		1 brush	.15		do	Do.
		5 bushings	2.00		do	Do.
		6 nipples	2.70		do	Do.
		100 elbows	9.50		do	Do.
		1 duster	1.75		do	Do.
		3 sponges	1.20		do	Do.
		1 pane glass	.40		do	Do.
		12 chisels	6.00		do	Do.
		5 brass cocks	5.50		Municipalities, sanitation, miscellaneous, military department, barracks and quarters.	Do.
		2 oil cups	4.00		do	Do.
		1 yard rubber	3.50		do	Do.
		54 pounds iron	2.02		do	Do.
		3 iron bars	.60		do	Do.
		10 gallons petroleum	4.50		do	Do.
		1 vise	12.00		do	Do.
		1 box candles	3.25		do	Do.
		10 pounds staples	1.50		do	Do.
		10 pounds ocher paint	.30		do	Do.
		1 box candles	3.00		do	Do.
		12 cans white zinc paint	22.80		do	Do.
		6 pounds blue paint	2.10		do	Do.
		2 cans turpentine	8.14		do	Do.
		2 cans burnt oil	6.50		do	Do.
		3 brushes	.90		do	Do.
		3 packages drying powder	.75		do	Do.
		3 brushes	.60		do	Do.
		2 locks	1.50		do	Do.
		6 hinges	.90		do	Do.
		1 hook	.10		do	Do.
		48 lantern globes	9.00		do	Do.
		288 wicks	1.20		do	Do.
		4 staples	.60		do	Do.
		50 couplings	5.00		do	Do.
		12 putty boxes	1.50		do	Do.
		2 buckles	1.00		do	Do.
		10 pounds bronze	8.50		do	Do.
		1 lock	.70		do	Do.
		6 screws	.10		do	Do.
		12 sheets sandpaper	.10		do	Do.
		1 bottle ammoniac	.35		do	Do.

50 feet hose	20.00		do	Do.
3 drawing cocks	2.10		do	Do.
1 barrel cylinder oil	32.00		do	Do.
40 gallons kerosene oil	16.00		do	Do.
12 burners	1.50		do	Do.
12 locks	2.00		do	Do.
24 rings	.25		do	Do.
18 brooms	11.50		do	Do.
2 locks	1.50		do	Do.
20 gallons kerosene oil	8.00		do	Do.
30 hooks	1.50		do	Do.
		$272.23		
12 levels	18.00			
10 gallons kerosene oil	4.00			
1 ground glass	.75			
2 panes glass	1.00			
2 hinges	.40			
1 lock	.50			
5 pounds putty	.75			
1 lock	1.25			
8 bolts	2.40			
1 trowel	.70			
2 boxes metal polish	.20			
6 pounds potash	.90			
1 pound pumice stone	.08			
1 brass cock	2.50			
1 valve	11.50			
1 piece belting	1.40			
2 iron bars	1.92			
16 iron bolts	.48			
300 pounds salt	3.00			
8 yards wire screen	4.00			
1 galvanized iron pipe	2.43			
2 iron pipes	3.90			
4 pairs hinges	3.00			
4 hooks	.40			
25 pounds glue	6.25			
25 pounds ocher paint	.75			
8 bends	5.36			
2 cans gasoline	4.00			
12 cast-iron links	7.00			
1 cleanout	1.50			
4 hinges	1.60			
37 pounds putty	4.50			
50 bundles hemp	10.00			
50 gallons kerosene oil	20.00			
2 locks	2.50			
8 bolts	2.40			
4 hooks	.60			
12 Sapolio	1.25			
1 bell trap	3.50			
2 towels	.50			

[Personal property purchased by William C. Strong, paymaster Engineer's Department, Department of Habana, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 21	Torre & Co	1 washstand	$1.30			
		1 duster	1.50			
		1 broom	.50			
		2 sponges	.40			
		2 chairs	3.00			
		1 cuspidor	.70			
		1 hatrack	.60			
		1 chamois skin	1.25			
		1 pitcher	.50			
		1 basin	.50			
		74 yards wire screens	33.30			
		5 gallons kerosene oil	2.00			
		10 pounds paint	1.00			
		10 pounds potash	1.00			
		3 brooms	1.50			
		5 gallons gasoline	2.00			
		2 iron bars	1.70			
		6 bolts	.30			
		1 lock	.75			
		1 hasp	.25			
		50 pounds ocher paint	1.50			
		25 pounds glue	6.25			
		500 pounds lead	16.00			
			214.97			
		Less reduction	1.60	$213.37	Municipalities, sanitation, miscellaneous, military department, barracks and quarters.	Specific use not more definitely stated.
		5 bulls' skins	45.00	.....	Water department	Do.
		500 percussion caps	100.00	.....	Municipalities, sanitation, miscellaneous, barracks and quarters, and military department.	Do.
		11 taps	.95	.....	do	Do.
		1 gate valve	27.00	.....	do	Do.
		4 nipples	3.00	.....	do	Do.
		1 bushing	.60	.....	do	Do.
		5 feet belting	4.50	.....	do	Do.
		2 lengths pipe	3.00	.....	do	Do.
		6 hinges	.72	.....	do	Do.
		2 locks	1.20	.....	do	Do.
		2 bolts	.30	.....	do	Do.
		72 pounds steel	5.32	.....	do	Do.
		6 files	1.96	.....	do	Do.
		100 grease	4.50	.....	do	Do.

6 file handles	.20		do	Do.
½ ton coal	4.00		do	Do.
50 pounds iron	1.87		do	Do.
10 gallons linseed oil	6.00		do	Do.
36 bolts	1.40		do	Do.
100 screws	.25		do	Do.
4 packages screws	1.00		do	Do.
50 pounds iron	1.75		do	Do.
50 pounds glue	6.00		do	Do.
400 pounds white-lead paint	28.00		do	Do.
1 gallon boiled oil	7.00		do	Do.
1 gallon Japanese dryer	2.00		do	Do.
12 test tubes	2.00		do	Do.
4 flanges	6.50		do	Do.
60 pounds steel	8.40		do	Do.
75 pounds white-lead paint	8.25		do	Do.
5 gallons linseed oil	3.50		do	Do.
24 hooks	2.00		do	Do.
24 fasteners	1.20		For use at widows' home	Do.
50 washers	1.50		do	Do.
30 pounds solder	9.00		do	Do.
1 ball cord	2.00		do	Do.
4 tape (20 meters)	9.60		Department streets and parks	Do.
8 feet chain	1.60		do	Do.
2 brass hooks	.30		do	Do.
6 screw eyes	.30		do	Do.
3 hinges	1.00		do	Do.
7 lengths pipe	11.76		City stables No. 1	Do.
5 pounds ells	.50		do	Do.
1 union	.20		do	Do.
1 brass cock	.70		do	Do.
1 tarpaulin	50.00		Paving and repairs	Do.
100 pounds blasting powder	43.00		do	Do.
5 gallons lubricating oil	2.50		Water department	Do.
12 pounds cotton waste	1.44		do	Do.
12 brooms	2.00		do	Do.
6 sponges	1.80		do	Do.
6 balls wick	.30		do	Do.
75 pounds paint	6.75		Widows' Home	Do.
2 gallons varnish	3.50		do	Do.
5 gallons linseed oil	3.50		do	Do.
1 trap	.75		Sewer department	Do.
10 pounds sheet lead	.65		do	Do.
2 hinges	.50		City stables No. 1	Do.
8 packages nails	.18		do	Do.
160 yards canvas	80.00		do	Do.
6 spools thread	3.00		do	Do.
6 packages tacks	.54		do	Do.
		528.24		Do.
576 packages screws	4.00		General repairs	Do.
20 feet chain	1.40		do	Do.
10 pounds wire	1.00		Military stables	Do.

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Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 21	Torre & Co	100 sledge handles	$20.00		Military stables	Specific use not more definitely stated.
		50 wire spokes	12.50		City stables No. 1	Do.
		4 spokes	8.00		do	Do.
		50 screws	1.00		do	Do.
		12 sheets sandpaper	.10		do	Do.
		22 iron rings	4.15		do	Do.
		100 pounds lead	3.75		Military hospital	Do.
		108 feet iron pipe	62.64		Street cleaning department	Do.
		2 nipples	1.50		do	Do.
		3 ells	2.22		do	Do.
		1 tee	.90		do	Do.
		2 reducers	1.20		do	Do.
		1 union	.60		do	Do.
		2 pieces pipe	2.92		do	Do.
		2 valves	19.50		do	Do.
		100 feet hose	55.00		do	Do.
		2 nozzles	5.00		do	Do.
		100 unions	13.00		Water department	Do.
		100 bolts	1.75		City stables No. 1	Do.
		150 rivets	.70		do	Do.
		48 sheets sandpaper	.40		do	Do.
		4 packages nails	.32		do	Do.
		1 can zinc paint	1.90		do	Do.
		21 pounds paint	8.00		do	Do.
		3 pounds pumice stone	.24		do	Do.
		½ ounce paint	.50		do	Do.
		4 gallons varnish	7.00		do	Do.
		2 brushes	.70		do	Do.
		½ pound aluminum powder	.20		do	Do.
		25 pounds turpentine	2.75		do	Do.
		1 gilding cushion	5.60		do	Do.
		5 gallons harness grease	10.00		do	Do.
		5 gallons common grease	5.50		do	Do.
		1 shovel	1.00		do	Do.
		2 packages screws	.80		Street department	Do.
		2 packages nails	.12		do	Do.
		55 pounds iron	1.96		City stables No. 1	Do.
		1 lock	.75		do	Do.
		2 hinges	.40		do	Do.
		2 valves	1.50		Sewer department	Do.
		2 gallons turpentine	1.24		do	Do.
		6 traps	4.50		Widows' Home	Do.
		3 ells	.90		Street cleaning department	Do.
		1 union	.70		do	Do.
		1 steam gauge	7.50		do	Do.

		1 valve strainer	11.50		.....do	Do.
		4 yards canvas	3.00		.....do	Do.
		5 gallons cylinder oil	2.50		.....do	Do.
		5 gallons machine oil	2.80		.....do	Do.
		1 tank	5.50		General repairs	Do.
				$312.61		
	Van Gunten & Crowther	1,200 street brooms		722.00	For department of street cleaning and parks.	
	Joseph Woodrow	2½ meters sand	$5.50		For use at military stables	
		350 barrels cement	1,400.00		Sanitation, miscellaneous, municipalities.	Do.
				1,405.50		
23	Journal Printing Co	1,000 blank forms		11.00		
	I. Mackson	308 photograph prints	$61.60			
		50 negatives	100.00			
				161.60	.....do	Do.
	Habana Electric Co	4 pounds wire	1.80		Street cleaning	Do.
		2 buzzers	.90		.....do	Do.
		500 pounds axle grease	20.00		Night soil	Do.
				22.70		
	Henry Paiggio	1 barrel lime	1.40		For use at military stables	
		7,500 pounds lime	27.50		For use military hospital and water department.	Do.
				28.90		
	Loidi & Co	1,000 pounds bran		14.50	City stables No. 3	
	Manuel Cotarelo	6 catch basins		146.00	For use in sewer department	
	Henry Paiggio	23,000 pounds lime		84.33	For use in water and sewer department.	
		1,500 pounds lime		5.50	.....do	
	Castro Fernandez & Co	8 boxes labels		1.20	General repairs	Do.
	Aspuru & Co	6 wooden buckets	$2.10		Street cleaning and parks	Do.
		1 barrel lime	1.25		Sanitation and municipalities	Do.
		200 gallons kerosene oil	76.00		.....do	Do.
				79.35		
	Torre & Co	24 feet pipe	3.36			
		10 gallons gasoline	3.50			
				6.86	Charities and hospitals	Do.
	& Alonso	6 hinges	1.20			
		6 drawer pulls	1.20			
		6 knobs	1.50			
		48 screws	.40			
		2 strap hinges	.15			
		444 screws	1.35			
				5.80	For use at military stables	Do.
	Bonito Alvarez & Co	2 valves	1.00			
		1 union	.10			
		1 nipple	.05			
		1 lubricator	1.25			
		2 cocks	.80			
		1 union	1.00			
		1 nipple	.15			
		1 elbow	.05			
				4.40	Paving and repairs	Do.

[Personal property purchased by William C. Strong, paymaster Engineer's Department, Department of Habana, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 23	Krajewski-Pesant Co	100 grate bars	$223.28			
		3 pounds iron	.18			
		8 bolts	.40	$223.86	Disposal of refuse	Specific use not more definitely stated.
		2 bell beam rods, 1 truss	260.05			
		2 beams	124.46			
		4 plates	44.10	428.61	Placed in hospital San Ambrosio	Do.
	F. Echenagusio	8 gratings		60.00	For use in water department	Do.
	Valentine Salazas	2 tons coal	$14.00		Street cleaning	Do.
		2 tons Cumberland coal	11.00		do	Do.
		6 manhole covers	35.70	60.70	Military hospital	Do.
	Vindade Ruiz de Ganirz	5 tons coal	27.50		For use on launch Percy	Do.
		16 tons coal	88.00	115.50	For use on launch Clio	Do.
		6 tons coal	33.00		For use at Cabana pumping station	Do.
		50,000 tons coal	190.75	223.75	Electrozone plant	Do.
		40 tons coal		260.00	do	Do.
		65 pairs horseshoe pads		91.00	Municipalities, sanitation, street cleaning.	Do.
	Jose Morales	5,450 pounds corn		106.27	do	Do.
	Jose J. Alonso	1 inkstand	$0.60		do	Do.
		24 drafting pens	1.25		do	Do.
		4 rubbers	1.60		do	Do.
		1 triangle	1.25		do	Do.
		6 pencils	.60		Sanitation, charities and hospitals	Do.
		6 rules	2.25		do	Do.
		1 roll paper	2.75		do	Do.
		1 inkstand	.60		do	Do.
		2 cakes white paint	.60		do	Do.
		4 brushes	1.90		do	Do.
		6 Bristol boards	4.50		do	Do.
		4 reams paper	8.00		do	Do.
		12 rubber erasers	4.50		do	Do.
		4,000 blank forms	22.00		do	Do.
		1 roll paper	2.25		do	Do.
		6 reams paper	12.00		do	Do.
		50 blank books	27.50		do	Do.
		864 pencils	28.50		do	Do.
		48 oil boards	2.40		do	Do.
		12 penholders	2.25		do	Do.
		12,000 fasteners	29.50		do	Do.

		12 rubber rules	5.00		do	Do.
		24 bottles ink	19.00		do	Do.
		12 blotters	6.00		do	Do.
		120 boxes rubber bands	32.50		do	Do.
		1,000 blank forms	5.00		do	Do.
				224.30		
	G. Alvarez	1,497½ pounds ice		6.74	do	Do.
	Jose Lago	1,155.49 meters stone		2,511.05	Municipalities, department of streets.	Do.
25	Sala & Son	18 buckles	$2.85			
		4 cockades	2.50			
		2 eardrops	10.50			
		2 bands	4.50			
		1 bridle	2.25			
		4 bridle tins	1.25			
		12 decorations	6.00			
		48 buckles	1.50			
		2 pairs hames	15.00			
		38 buckles	12.55			
		4 rings	.50			
		6 bridle buckles	3.75			
		4 nickel buckles	.80			
		1 pair reins	3.50			
		3 hooks	1.50			
		2 buckles	.80			
		4 bits	9.50			
		4 yards chain	7.40			
		1 ivory ring	.70			
		1 special skin	6.00			
		2 collars	13.00			
		60 feet leather	15.00			
		8 balls yarn	.40			
		10 yards oilcloth	4.50			
		25 pounds moss	3.75			
		15 yards canvas	18.00			
		½ leather hide	3.00			
		1 pound waste	.40			
		2 spools thread	.30			
				151.70	Sanitation	Do.
		5 pounds wool	.75			
		6 rosettes	3.00			
		1 goat skin	3.00			
		½ hide	3.00			
		1 package nails	.20			
		1 silver water bottle	1.20			
		1 chamois skin	.90			
		1 pair shoes	1.25			
		2 brushes	.80			
		36 brushes	9.60			
		5 yards felt	3.30			
		1 package needles	.12			
		1 package rivets	1.15			

[Personal property purchased by William C. Strong, paymaster Engineer's Department, Department of Habana, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 25	Salva & Son	2 pairs reins	$14.00			
		Buckles and leather	5.50			
			47.77			
		Less	1.25	$46.52	Sanitation	Specific use not more definitely stated.
		1 gallon harness oil	1.70		For use night-soil department	Do.
		1 yard cloth	3.00		City stables No. 2	Do.
		1 pound hair	.60		do	Do.
		1 horse cover	6.00		Water department	Do.
		1 hook	.50		Street cleaning and parks	Do.
		1 hide	5.00		Street department	Do.
		1 sheep skin	.80		do	Do.
		6 balls yarn	.30		do	Do.
		12 buckles	.15		do	Do.
		2 galvanized-iron rings	.10		do	Do.
		1 snap	.10		do	Do.
				18.25		
	Habana Line Stock Co	1 package candles		4.00	Night-soil department	Do.
	C. Torre & Co	1 portable forge		12.00	Street-cleaning department	Do.
		2 pounds whiting	$0.50		Military hospital	Do.
		3 gallons crude petroleum	.90		do	Do.
		2 pots	3.00		do	Do.
		5 gallons gasoline	2.00		do	Do.
		2 tube cleaners	2.50		do	Do.
		48 sheets emery cloth	1.60		City stables No. 1	Do.
		5 gallons cocoa oil	4.00		do	Do.
		25 pounds cotton waste	2.50		do	Do.
		12 handles	2.00		do	Do.
		10 pounds borax	1.00		do	Do.
		1 can white lead paint	.85		do	Do.
		100 pounds tallow	4.50		do	Do.
		30 spokes	7.50		do	Do.
		4 half fellows	8.00		do	Do.
		50 bolts	1.00		Paving and repairs	Do.
		12 sheets sandpaper	.10		do	Do.
		12 steel bars	18.36		do	Do.
		150 varnish	10.50		Military stables	Do.
		100 shovels	50.00		Street-cleaning department	Do.
		250 pounds salt	2.50		do	Do.
		432 wicks	1.80		do	Do.
		10 pounds white lead paint	.70		do	Do.
		10 pounds wire nails	.50		For use of surveying party	Do.
		1 copper bar	1.70		do	Do.
		1 saw	1.50		do	Do.

	500 feet cord	.80		do	Do.
	60 pounds lead	5.00		Electrozone plant	Do.
	1 lock	1.25		Surveying party	Do.
	3 galvanized-iron pails	1.50		do	Do.
	1 trowel	.75		do	Do.
	16 bolts	.64		Stable No. 1	Do.
	1 can white paint	1.90		do	Do.
	13 pounds paint	4.85		do	Do.
	2¼ gallons varnish	6.00		do	Do.
	2 pounds pumice stone	.16		do	Do.
	1 ounce carmine	.75		do	Do.
	25 gallons turpentine	2.75		do	Do.
	20 gallons petroleum	9.00		Water department	Do.
	1 hammer	1.50		Surveying party	Do.
	1 crowbar	1.75		do	Do.
	1 lock	.40		do	Do.
	2 chisels	1.00		do	Do.
	20 pounds steel	1.00		do	Do.
	100 feet hose	56.00		City stables No. 1	Do.
	3 square meters rbb	5.25		do	Do.
	1 iron bar	3.75		do	Do.
	100 unions	13.00		Water department	Do.
	40 gallons kerosene oil	16.00		Street department	Do.
	3 hinges	.50		do	Do.
	50 pounds solder	12.50		do	Do.
	3 sacks charcoal	7.50		do	Do.
	750 pounds iron	26.25		City stables No. 1	Do.
	2 iron bars	1.75		do	Do.
	1 can lye	3.75		Sewer department	Do.
	1 box cleaner	2.00		Street paving and repairs	Do.
	1 tarpaulin	46.00		do	Do.
	5 locks	5.00		do	Do.
	6 hoops	1.50		For use street-cleaning department	Do.
	3 hinges	.24		do	Do.
	1 lock	1.00		Sewer department	Do.
	200 pounds cotton waste	20.00		do	Do.
			392.50		
Francisco Basterrechea	1 scale (Fairbanks)		37.50	Water department	Do.
Gomez, O'Brien & Co.	1 galvanized-iron sink	$12.00		For use at beneficensia	Do.
	1 urinal	7.00		do	Do.
			19.00		
	1 foot galvanized-iron pipe	.18		General repairs	Do.
	4 washers	.10		Military hospital	Do.
	12 feet running trap	6.75		do	Do.
	1 flange	.60		General repairs	Do.
			7.63		
Planoil & Cagiga	363 feet lumber		9.90	Municipalities, street department	Do.
Aguilers & Garcia	9 plugs	$2.65			
	4 nuts	.77			
	14 cans olive oil	31.50			
	5 gallons lubricating oil	3.00			
	25 gallons kerosene oil	8.75			
	4 cans linseed oil	12.00			

[Personal property purchased by William C. Strong, paymaster Engineer's Department, Department of Habana, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 25	Aguilers & Garcia	15 gallons turpentine	$9.00			
		5 gallons cocoanut oil	2.60			
		2 gallons paint	2.75			
		25 pounds paint	6.40			
		1 gallon pearl paint	10.50			
		8 cans white zinc paint	14.00			
		4 cans oxide iron paint	16.00			
		3 tins varnish	5.40			
		14 brooms	.82			
		3 corn brooms	1.20			
		192 brezo brooms	4.80			
		124 pounds bolts	8.40			
		6 packages screws	4.20			
		42 sponges	10.50			
		67 pounds soap	5.36			
		12 pounds nails	.84			
		6 barrels nails	25.50			
		6 brushes	3.00			
		6 sheets sandpaper	.05			
		1 lock	.50			
		1 bolt	.20			
		2 nail punches	3.00			
		3 iron gutters	2.40			
		6 augers	4.50			
		1 tanned hide	4.50			
		27 pounds rope	5.40			
		80 yards canvas	24.00			
		3 pounds cotton thread	1.50			
		330 pounds rope	54.30			
		31 chain links	31.00			
		2 buckets	2.40			
		1 hook	2.00			
		25 pounds nails	1.25			
		14 pounds wax	5.60			
		12 pounds twine	2.40			
		1 barrel cement	2.80			
		90 pounds cotton waste	8.10			
		2 balls wick	.10			
		2 bags charcoal	5.00			
		80 pounds zinc	4.80			
		1 oil can	.50			
		1 tube	8.00			
		2 mouthpieces	2.50			
		4 cans metal paste	1.60			
		2 frying pans	.60			

	2 agate pitchers	.40			
	2 funnels	.50			
	2 bath bricks	.10			
	50 feet copper cable	6.30			
	10 pounds rubber packing	2.00			
	12 pounds tallow	.72			
	1 plug cock	2.50			
	1 reducer	.10			
	10 pounds soap	1.00			
	34 pounds packing	32.10			
	2 pounds plumbago	.60			
	2 files	1.00			
	1 hammer	.60			
	1 duster	.20			
	2 towels	.60			
	4 sheets copper sheathing	7.28			
	6 pounds nails	1.80			
	10 pounds ocher paint	.30			
	5 cans paint	2.00			
	2 sheets sandpaper	.20			
	4 cans paint	3.20			
	2 pounds candles	.50			
	25 pounds tallow	1.50			
	2 pounds marline	.50			
	5 gallons lubricating oil	3.00			
	4 pounds pumice stone	.40			
	1 tee	.10			
	1 reducer	.10			
	1 valve	1.50			
	3 cans olive oil	6.75			
	25 pounds cotton waste	2.25			
	25 pounds tallow	1.50			
	6 bath bricks	.30			
	80 pounds rope	4.80			
	1 can white lead paint	.80			
	22 pounds rope	3.74			
	6 lanterns	9.00			
	2 cans kerosene oil	3.50			
	4 lanterns	10.00			
	25 pounds tallow	1.50			
	8 brass rollers	1.40			
			$485.58	Public works, ports, and harbors	Specific use not more definitely stated.
Aspuru & Co	1 bellows	24.00			
	1 iron	3.00			
			27.00	Sanitation, street department	Do.
Aguilera & Co	1 lamp	8.00		do	Do.
	12 brooms	12.00		do	Do.
	10 tees	1.00		General repairs	Do.
	10 bolts	.36		do	Do.
	25 pounds whiting	1.25		do	Do.
	50 feet hose	10.00		Street-cleaning department	Do.
	3 pieces hose	10.80		do	Do.
	10 pounds ocher paint	.30		do	Do.

[Personal property purchased by William C. Strong, paymaster Engineer's Department, Department of Habana, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 25	Aguilera & Co	30 pounds ocher paint	$0.90		Street-cleaning department	Specific use not more definitely stated.
		48 clothespins	1.00		do	Do.
		2 bolts	.75		Water department	Do.
		1 door bolt	1.00		do	Do.
		100 bricks	7.00		do	Do.
		150 feet galvanized iron pipe	27.25		Street-cleaning department	Do.
		25 elbows	2.50		do	Do.
		25 tees	3.00		do	Do.
		2 gallons linseed oil	1.40		Military hospital	Do.
		1 gallon turpentine	.75		do	Do.
		5 gallons machine oil	3.00		Water department	Do.
		25 pounds of cotton waste	2.50		do	Do.
		6 wicks	.30		do	Do.
		100 pounds cotton waste	10.00		Paving and repairs	Do.
		25 pounds white lead paint	2.50		do	Do.
		24 hooks	3.00		do	Do.
		2 panes glass	.50		do	Do.
		9 pairs hinges	2.60		Municipal vivac	Do.
		9 hasps	2.25		do	Do.
		9 locks	2.25		do	Do.
		200 feet line	3.00		Reina Battery and San Jose Asylum	Do.
		200 gallons kerosene oil	80.00		do	Do.
		150 pounds ocher paint	4.50		do	Do.
		30 pounds glue	4.50		do	Do.
		310 pounds paint	30.50		do	Do.
		10 gallons turpentine	7.00		do	Do.
		20 gallons oil	13.00		Street-cleaning department	Do.
		1 keg nails	4.00		do	Do.
		2 hatchets	2.50		do	Do.
		25 sprinkling cans	18.75		do	Do.
		100 handles	15.00		do	Do.
		100 pounds rope	14.00		do	Do.
		6 lanterns	6.00		do	Do.
		5 gallons kerosene oil	2.00		do	Do.
		1 wrench	.75		do	Do.
		1 keg spikes	3.75		do	Do.
		3 kegs nails	11.25		do	Do.
		12 feet pipe	28.80		do	Do.
				$367.46		
28	Chas. H. Thrall	17 electric lamps, 1 bell, 2 push buttons, 1 battery.		78.50	Installed in stables, Zulueta street	Labor included in amount of bill.
		1 galvanometer	$4.00			
		108.4 meters stone	249.32			
				253.32	Street department	Do.

	Salvador Tramin	1,603.67 meters stone		3,393.89	do	Do.
	Harris Bros. & Co	1 Remington typewriter		112.00	For use in military hospital	Do.
	Joseph Woodrow	12 meters sand		26.40	Street department	Do.
		5,000 pounds lime	$15.00		do	Do.
		Bags	4.00		do	Quantity not stated.
				19.00		
	Dirube & Varella	85.75 tons coal		475.95	do	Labor included in amount of bill.
	Pedro A. Estanillo	700 feet lumber	$24.00		City stables No. 1	Do.
		214 feet lumber	21.00		do	Do.
		140 yards lumber	4.20		do	Do.
		2,040 feet lumber	60.18		Street department	Do.
		123 feet lumber	11.99		do	Do.
		3,106 feet lumber	73.66		Water department	Do.
		3,000 feet lumber	88.50		do	Do.
		700 pieces lumber	20.65		do	Do.
		189 feet lumber	11.54		do	Do.
		1,000 linear feet lumber	15.00		Paving and repairs	Do.
		766 feet lumber	17.90		General repairs	Do.
				348.62		
25	M. Ruiz & Co	43 rolls print paper	118.25			
		33 rubber stamps	35.50			
		3 pairs scissors	6.00			
		1 roll cloth	12.00			
		4 reams paper	18.00			
		3 steel erasers	3.00			
		12 pencils	1.50			
		180 pencils	16.50			
		1,000 blank books	45.00			
		10,000 sheets paper	38.00			
		200 pads	9.00			
		1 roll paper	5.00			
		12 maps, Habana	18.00			
		30 yards cloth	9.00			
		2,500 blank forms	22.00			
		10 blank books	9.00			
		1 roll cloth	12.00			
		10 blank books	12.50			
		100 blank forms	46.00			
		1 box tacks	1.00			
		1 ream blotting paper	15.00			
		12 sheets blotting paper	3.00			
		1 rubber stamp	1.50			
		1 roll cloth	11.00			
		1 box tacks	1.00			
		1 box carbon paper	4.50			
		25 yards map backing	6.25			
		25 blank books	15.00			
		5 colors	2.10			
		12 pencils	1.25			
		1 rule	1.50			
		2,000 blank forms	12.00			
				511.35	For use in engineer department	Specific use not more definitely stated.

[Personal property purchased by William C. Strong, paymaster Engineer's Department, Department of Habana, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 25	Pedra A. Estanillo	7,000 feet lumber	$165.00		Street department	Specific use not more definitely stated.
		768 feet lumber	23.04		Water department	Do.
		112 feet lumber	3.36		City stable No. 3	Do.
		1,990 feet lumber	92.60		Ports and harbors	Do.
				$284.00		
		36 pieces lumber		14.44	do	
	Adolfo Mueller & Co	1 closet, complete	$17.50			
		1 washstand	20.25			
		1 shower	3.00			
		12 lengths pipe	13.30			
		3 tees	2.10			
		2 tees	1.05			
		1 trap	1.00			
		3 ferrules	1.35			
		2 lengths galvanized-iron pipe	11.20			
		170 feet pipe	35.70			
		8 ells	2.40			
		3 tees	.90			
		1 bushing	.10			
		9 valves	14.95			
		1 compression cock	1.15			
		25 pounds oakum	2.00			
		1 Y	.70			
		4 bends	1.90			
		1 hose pipe	1.90			
		3 nipples	1.55			
				134.00	For use at military stables	Do.
	Vindade Capdevila	7 barrels brick dust		21.00	Sanitation, water department	Do.
		2,000 brick		38.00	do	Do.
	Neuva Fabrica de Hielo	507 pounds ice		2.28	Department of streets, municipalities.	Do.
	Krajewski-Pesant Co	8 brasses	$57.40			
		Brasses	41.80			
		Stuffing	14.30			
		Boiler liners	3.25			
		Scupper pipes	9.50			
				126.25	Supplies to dredge Comercio	Labor included in amount of bill; quantities purchased not specified.
	J. G. Gonzalez	25 pounds onions	1.00			
		15 pounds salt	.45			
		25 pounds lard	3.00			
		20 pounds rice	1.00			
		168 pounds potatoes	5.04			
		10 pounds butter	4.50			
		2 pounds pepper	.90			
		10 pounds pork	1.00			

	10 pounds white sugar	.70			
	25 pounds brown sugar	1.00			
	25 pounds beans	1.25			
	27 pounds hams	5.40			
	10 pounds coffee	3.50			
	10 codfish	1.20			
	93 pounds bread	6.51			
	120 eggs	3.50			
	78 pounds steak	15.60			
	73 pounds beef	10.95			
	62 pounds fish	7.44			
	775 pounds ice	7.75			
	10 pounds peas	.60			
	12 cans milk	1.20			
	93 pounds fruit	7.44			
	85 vegetables	4.25			
	20 pounds split peas	1.20			
			96.38	Public works, forts, and harbors	Specific use not more definitely stated.
	367 pounds beef	68.54			
	113 pounds fish	13.56			
	212 pounds bread	14.84			
	6 pounds butter	2.70			
	50 pounds lard	6.00			
	312 pounds potatoes	9.36			
	25½ pounds onions	1.02			
	20 pounds rice	1.00			
	20 pounds pork	2.00			
	25 pounds beans	1.25			
	78 pounds sugar	3.96			
	38 pounds coffee	13.30			
	115 pounds vegetables	5.75			
	134 pounds fruit	10.72			
			154.00	Sanitation, department of streets	Do.
Howard Egleston	160 square yards lath		40.16	For use at military hospital	Do.
Francisco Bush	6 badges		5.40	For use of park inspector	Do.
Garcia Cerguda & Co	12 lamps		63.20	Municipalities, miscellaneous	Do.
Knight & Wall Co	7 kegs mule shoes	$45.50			
	3 kegs horseshoes	19.50			
	6 boxes horseshoe nails	30.00			
			95.00	Municipalities, sanitation, department of streets.	Do.
	2 butts	.20		Miscellaneous, barracks and quarters.	Do.
	144 screws	.60		do	Do.
	1 horse bibb	1.00		do	Do.
	1 service cock	2.90		do	Do.
	1 tee	2.00		do	Do.
	12 plugs	.48		do	Do.
	12 couplings	.72		do	Do.
	12 couplings	.60		do	Do.
	56 feet pipe	5.04		do	Do.
	1 paper brads	.10		do	Do.
	12 butts	1.20		do	Do.

[Personal property purchased by William C. Strong, paymaster Engineer's Department, Department of Habana, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 25	Knight & Wall Co	6 level glasses	$0.45		Miscellaneous, barracks and quarters.	Specific use not more definitely stated.
		2 spools copper wire	.20		do	Do.
		70 gallons varnish	192.00		For use at military stables	Do.
		25 gallons linseed oil	18.75		do	Do.
		20 gallons wood filler	26.00		do	Do.
		15 gallons turpentine	11.25		do	Do.
		200 sheets sandpaper	2.00		do	Do.
				$265.49		
	Jose M. Zarrabeitia	1 linen tape		3.50	General repair fund	Do.
	Aldolfo E. Mueller & Co	1 stopcock	$0.75			
		30 pounds cement	.75			
				1.50	For use at Recojidas jail	Do.
	Knight & Wall Co	25 pounds pipe		5.00	do	Do.
	Pons & Co	1 pane glass	$16.00			
		2 Y's	3.00			
				19.00	Hospitals and charities, state and Government.	Do.
	C. Torre & Co	6 panes glass		3.00	For use at Recojidas jail	Do.
	M. Ruiz & Co	1 rubber stamp	$2.50			
		6 rolls print paper	13.50			
				16.00	do	Do.
	Ladislao Diaz & Co	550 floor tiles		20.35	do	Do.
		1 square tire, 2 elbows		8.00	do	Do.
25	Graz Gonzalez	1 case soap powder	$4.50			
		50 cakes soap	2.45			
		2 cases soap	7.50			
				14.45	do	Do.
	John Wiley & Sons	2 volumes		5.20	For use in engineer's department	Do.
	Off & Berger	1 transit, complete (accessories, etc.)		278.25	do	Do.
	Sieben Manufacturing and Supply Co.	6 curb cocks		6.22	Sanitation and water department	Do.
	Lead Lined Iron Pipe Co	5,060 feet pipe	$986.80			
		250 couplings	43.13			
		300 L's	69.00			
		50 T's	13.38			
		200 nipples	36.00			
		300 unions	96.60			
				1,244.91	Sanitation and sewer department	Do.
28	Knight & Wall Co	24 pairs butts		4.80	For use at Recojidas jail	Do.
	Aguilera & Garcia	220 square feet wire	$22.00		do	Do.
		4 hinges	.40		do	Do.
		150 square feet wire	15.00		do	Do.
		66¾ pounds steel	6.00		do	Do.
		6 hammers	10.50		Beneficencio	Do.
		12 hammer handles	1.75		do	Do.

		350 pounds coal	1.50		do	Do.
		25 spikes	5.50		do	Do.
				62.65		
	Pedro Esranillo	560 feet lumber	29.60			
		850 feet lumber	28.90			
		208 feet lumber	10.48			
		600 feet lumber	46.80			
				115.78	Recojidas jail	Do.
30	Fred Wolfe	1 mule		125.00	Sewer department	Do.
		3 mules		474.00	Sanitation, street department, municipalities.	Do.
	M. F. Reynolds	14 mules		2,254.00	do	Do.
	Moriano & Martinez	4,011 pounds oats	$72.19			
		45 bales hay	112.50			
				184.69	Sanitation, street department, Guanabacoa.	Do.
	Pedro Casanova	190 meters stone		456.00	Department of streets	Do.
	Ruiz & Bro	1 square T, 42 feet	$1.25			
		12 copy books	24.00			
		25,000 blank forms	42.50			
		1,000 envelopes	3.50			
		1 map	1.50			
		6,000 blank forms	25.00			
		12 baskets	15.00			
		2,000 sheets paper	12.00			
		4 cans paint	2.40			
		5,200 blank forms	21.00			
		1 book	7.50			
		10,000 blank forms	70.00			
		6 rolls printing paper	16.50			
		1 roll tracing paper	3.50			
		4 rolls printing paper	11.00			
		½ ream paper	2.00			
		100 blank forms	.25			
		1 book	12.00			
		12 sheets board	2.40			
		6 sheets board	1.20			
		1 book	1.60			
		1 ream tissue paper	2.75			
		3 books	23.00			
		18,200 blank forms	102.00			
		6 baskets	7.50			
				411.35	For use in engineer's department	Do.
	J. Mackson	128 photographic prints		25.60	Repair of streets	Do.
		306 photographic prints		61.20	do	Do.
	Adolfo E. Mueller & Co	8 lengths pipe	$12.64			
		4 bends	2.80			
		300 pounds lead	12.00			
				27.44	Military hospital	Do.
	Knight & Wall Co	1 sheet iron		1.33	Water department, street department.	Do.
		200 pounds dynamite		80.00	do	Do.
		2 taps		3.50	do	Do.
	Jose A. Alonso	18 rolls print paper		47.50	For use at Beneficencio	Do.

[Personal property purchased by William C. Strong, paymaster Engineer's Department, Department of Habana, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Harris Bros. & Co.	11 typewriter ribbons	$10.00			
		84 rubber erasers	7.00			
		1 Remington typewriter	110.00			
		3 boxes carbon paper	15.00			
		12 typewriter ribbons	3.50			
				$145.50	Sanitation, miscellaneous	Specific use not more definitely stated.
	D. Otheguy	4 mule shoes		2.00	Sewer department	Do.
	Z. Z. Horter	24 hatter rings	$54.00			
		42 horse collars	168.00			
		1 set harness	35.00			
				257.00	Municipalities, sanitation, street department.	Do.
	C. A. Lefebre	1 globe		1.79	do	Do.
	P. Fernandez & Co.	3 blank books		18.25	For use in water department	Do.
	Manuel Johnson	20 pounds paraffin	$4.00			
		5 pounds creosote	3.75			
		5 pounds chalk	.25			
		10 pounds potash	2.00			
		2 pounds iodine	2.40			
		3 pounds carbolic acid	1.50			
		20 pounds soap	3.00			
		10 pounds sulphur zinc	1.50			
		100 pound soda	4.00			
		8 pounds magnesia	.10			
		1 syringe	3.00			
		8 ounces magnesia	.10			
		4 bottles almond oil	1.20			
		4 bottles hazel oil	3.60			
		12 rolls plaster	3.60			
		1 French glass	4.00			
		1 pound shellac	.45			
		¼ ounce iodine	.20			
		½ pound glue	1.00			
		1 liter benzine	.35			
		1 liter alcohol	.40			
		1 pestle	.10			
		1 roll velox paper	3.60			
		12 bottles chloride gold	6.60			
		2,000 pounds chloride lime	75.00			
		3 "beakers"	.60			
		1 pound starch paper	1.75			
		1 pound cyanide of potassium	.55			
		1 hydrometer	.25			
		500 pounds chloride lime	18.75			
		1 pound muriatic acid	.75			

	1 gallon nitric acid	1.75			
	1 pound arsenious acid	.15			
	144 cakes soap	4.55			
			154.80	.....do	Do.
R. McWilliams	100 gallons enamel		146.42	Recojidas jail	Do.
Keuffel & Esser Co	6 band chains	$36.00			
	6 15-meter steel tapes	39.00			
	12 plumb bobs	27.00			
	12 transit covers	12.00			
	6 level covers	6.00			
	36 adjusting pins	1.80			
	6 30-meter steel tapes	63.00			
	6 ranging poles	13.50			
	1 100-meter steel tape	6.00			
		204.30			
	Less discount	34.62			
			169.68	Engineer's office	Do.
D. Van Norstrand & Co	14 volumes		26.50		
G. Gardner	2 gallons engine oils	$1.50			
	Pump packing	4.50			
			6.00	For use at governor-general's palace.	Quantity pump packing not stated.
Total			74,985.90		

[Personal property purchased by Second Lieut. Walter G. Penfield, First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of April, 1900.]

Apr. —	Jamie Causa	Iron	$7.00	Used for repairs to sanitary property at Pinar del Rio.	Quantity purchased not specified.
	Jos. R. Rands	40¾ meters stone	70.87	Used for repairing streets at Pinar del Rio.	
	Cayetano Diaz	95 meters stone	76.00	.....do	
	Parker, Waught & Co	3,650 feet lumber	$110.10		
		8 pairs strap hinges	2.56		
		9 pairs T hinges	1.85		
		144 screws	.35		
			114.86	Used for building rears at civil hospital at Pinar del Rio.	
	Ruiz & Co	14 pounds small rope	4.20	Used for repairing road at Consolacion del Sur at Pinar del Rio.	
	Emilio Lecours	20 sacks oats	$72.76		
		20 sacks corn	63.06		
		42 bales hay	43.83		
			179.65	Used in feed for mules of the sanitary department at Pinar del Rio.	
	Agapito Fernandez	8 yards wire cloth	8.00		
		12 pounds staples	.40		
		37 pounds iron bars	2.22		
		12 pairs T hinges	2.25		
		1 packet screws	.40		
			13.27	Used for repairing old bakery of the barracks and quarters at Pinar del Rio.	

[Personal property purchased by Second Lieut. Walter G. Penfield, First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. —	Hervey & Cabrera	183 meters stone		$345.12	Used for repairing the road at Consolacion del Sur.	
	Cristobal Izquierdo	Forage for horses		5.80	Used as forage for horses of the sanitary department at Pinar del Rio.	Quantity purchased not specified.
	First Lieut. William M. Crofton, commissary, First U.S. Infantry.	605 pounds ice		7.26	Used in the office of the adminstration and rural guard at Pinar del Rio.	
	Emilio Lecours	42 bales hay	$44.16			
		10 sacks oats	37.80			
		8 sacks corn	29.01			
				110.97	Used as forage for mules at the sanitary department at Pinar del Rio.	
	Cayetano Diaz	8½ meters stone		65.20	Used for repairing streets at Pinar del Rio.	
	Jos. R. Rands	34½ meters stone		86.25	do	
	Weinstein & Goldberg	24 papers needles	$1.20			
		24 papers pins	1.20			
		40 hat pins	.40			
		100 safety pins	1.00			
				3.80	Used in the orphan asylum at Pinar del Rio.	
	Total			1,090.25		

[Personal property purchased by Maj. Le Roy Brown, Tenth United States Infantry, collector of customs, disbursing officer at Cienfuegos, Cuba, during the month of April, 1900.]

Apr. 2	Jose M. Castillo	Ice		$4.96	For use in custom-house	
	Domingo Nazabal	5 tons coal		40.00	For use in steamer Sue	
6	Garriga & Figuras	3 loads sand	$2.25		Used for repairs to custom-house	
		10 sacks lime	8.00		do	
		1 barrel cement	6.25		do	
		1 load sand	.80		do	
		1 sack lime	.80		Supplies for steamer Sue	
				18.10		
	Victor Salcines	3 lanterns	3.00			
		2 gallons lubricating oil	1.20			
		2 gallons cocoanut oil	1.60			
		1 gallon olive oil	1.00			
		10 pounds waste	1.20			
		1 bath brick	.10			
		6½ pounds manila rope	1.36			
		1 can polishing paste	.45			
		1 gallon petroleum	.40			
		5 pounds wire rope	1.75			

		2 pounds manila rope	.44		
		1 pair oars	3.60		
		2 brass bolts	.20		
				16.30	Supplies for steamer Sue
	Laureano Cancio	1 pair steel scissors		8.50	For use in custom-house
7	Julio Rodriguez	100 loads sand		64.00	do
11	Domingo Nazabal	1 boiler		1,100.00	For use in steam launch, revenue cutter Vicking.
		26½ tons coal		212.00	do
10	Harris Bros. & Co	10 typewriter ribbons		10.30	For use in office, custom-house
17	J. Francesch	12 candles	$0.60		
		6 brooms	3.00		
			3.60		
		Less 10 per cent	.36		
				3.24	do
	Lorenzo Trull	1 counter		50.00	do
26	Asensio & Puente	2 bottles ink	$2.00		
		2 copy books	5.50		
				7.50	do
	Julio Rodriguez	127 loads sand		81.28	For use around custom-house
	H. W. Klittke	1 sprinkler		.75	do
	Total			1,616.93	

[Personal property purchased by Gonzalo de Quesada, special commissioner for Cuba to the Paris Exposition, Paris, France, disbursing officer at Paris, France, during the month of April, 1900.]

			Francs.		
Apr. 14	Busiax & Co., Paris, France.	1 card rack	20.00		
		French currency reduced to U.S. currency		$3.88	Used in the office of the Cuban exhibit, Paris Exposition, Paris, France.
13	Noveau Bazar, Paris, France.	10 papers pins	1.00		
		French currency reduced to U.S. currency		.19	do
11	Vor. Gauthier, Paris, France.	1 hammer	1.79		
		1 shears	1.21		
		1 nail puller	4.00		
			7.00		
		French currency reduced to U.S. currency		1.36	Used in the unpacking of exhibits in the Cuban exhibit at the Paris Exposition, Paris, France.
Feb. 23	Irvin G. Will, Paris, France.	1 office desk	615.00		
		1 revolving office chair	41.00		
			656.00		
		Less discount	467.40		
		French currency reduced to U.S. currency		90.77	Used in the office of the Cuban exhibit at the Paris Exposition, Paris, France.

[Personal property purchased by Gonzalo de Quesada, special commissioner for Cuba to the Paris Exposition, Paris, France, disbursing officer at Paris, France, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
			Francs.			
Apr. 18	Vor. Guezet, Paris, France	Carpets, hangings, tapestries	1,850.00			
		French currency reduced to U.S. currency		$359.29	Used in decorating the Cuban exhibit at the Paris Exposition, Paris, France.	Quantity and kind purchased not specified.
20	Bardou Clerc & Co., Paris, France.	35 meters decorating cloth, 6 pieces tapestry	50.00			
		French currency reduced to U.S. currency		9.71	.....do	
30	A. Boutillier, Paris, France	500 blank forms	15.00			
		1 box cards	2.00			
			17.00			
		French currency reduced to U.S. currency		3.30	Used in the office of the Cuban exhibit at the Paris Exposition, Paris, France.	
27	Tay & Co., Paris, France	6 palm trees, 6 tubs	24.00			
		French currency reduced to U.S. currency		4.66	Used in the office of the Cuban exhibit at the Paris Exposition for decorating effect, Paris, France.	
Mar. 22	P. Contet, Paris, France	5 sheets drawing paper	2.50			
		1 set artist's brushes	8.00			
			10.50			
		French currency reduced to U.S. currency		2.09	.....do	
Apr. 10	Saint Freres, Paris, France	15 meters red plush	56.25			
		French currency reduced to U.S. currency		10.92	.....do	
	Total			486.17		

[Personal property purchased by William E. Race, acting collector of customs, disbursing officer at Gibara, Cuba, during the month of April, 1900.]

Apr. 26	Rey, Brother & Co	10 gallons coal oil		$3.70	For use in lighting custom-house, Gibara, Cuba.	
	Beola & Co	2 writing tables, chairs	$53.00			
		2 daters, 12 band daters, 6 letter openers, 1,000 lock fasteners, 1,000 wrappers, 1,000 shipping bags	12.43	65.43	For use in custom-house office, Gibara.	Quantity chairs purchased not specified.

Apr. 30	Manuel Bravo	1 typewriter table		$5.25	For use in custom house office, Gibara.	Labor included in amount of bill.
	Rogelio Balmaseda	1 leather memorandum book		5.00	For use of Gibara custom-house inspector at Banes, Cuba.	
	Felix Cuesta Polanco	500 blank forms		2.00	For use in custom-house office, Gibara.	
		2 letter files		1.80	.....do	
		72 rubber bands	$1.10			
		1,500 printed envelopes	10.00			
		9 sheets blotting paper	.70			
				11.80	.....do	
	Abelardo Marquez	1 office clock		7.50	.....do	
	Total			102.48		

[Personal property purchased by Walter H. Chatfield, Fifth United States Infantry, disbursing officer at Baracoa, Cuba, during the month of April, 1900.]

Apr. 5	Abdona Cesar & Luego	792 cart loads stone		$79.20	For paving and repairing streets, Baracoa, Cuba.	
	A. R. Arguelles	6 barrels cement	$31.50			
		2 packages small rope	.30			
		3 13-pound mauls	3.25			
		6 barrels cement	31.50			
		104 feet lumber	3.64			
		4 pounds iron nails	.32			
		48 feet lumber	1.68			
		6 barrels cement	31.50			
		4 brooms	1.00			
		198 feet lumber	6.93			
		4 drills	9.00			
		1 quarry spoon	.50			
		6 barrels cement	31.50			
		4 pounds galvanized nails	.40			
		1 barrel lime	.80			
		50 shovels	35.00			
		2 packages small rope	.30			
		6 barrels cement	31.50			
		1 mason's trowel	.90			
		204 feet lumber	7.14			
		2 pounds iron nails	.20			
		120 feet lumber	4.20			
		10 barrels cement	52.50			
		226 feet lumber	7.91			
		1 barrel cement	5.25			
		120 feet lumber	4.20			
		6 pounds iron nails	.60			
		10 pounds hemp fuse	8.00			
		399 feet lumber (scantling)	13.96			
		¼ pound iron nails	.12			
		32 feet lumber	1.12			
		5 barrels lime	4.00			

[Personal property purchased by Walter H. Chatfield, Fifth United States Infantry, disbursing officer at Baracoa, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 5	A. R. Arguelles	578 feet lumber	$20.23	$405.05	For repairing streets, retaining walls, and disinfection, Baracoa, Cuba.	
		10 barrels cement	52.50			
		2 iron pails	1.60			
		1 can black paint	1.50			
		2 brushes	1.40			
		110 feet lumber	3.85			
		70 feet lumber (scantling)	2.45			
		2 whitewash brushes	.60			
		9 pounds red ocher	.45			
		3 pounds carpenter's glue	.60			
		1 iron clamp	.50			
		2 smoothing irons	1.50			
		6 iron cramps	7.00			
		7 packages small nails	.70			
		6 pounds galvanized nails	.60			
		1½ pounds oakum	.22			
		½ gallon tar	.25			
		10 barrels lime	8.00			
		62 feet lumber (scantling)	2.17			
		17 packages small nails	1.70			
		1 bottle linseed oil	.30			
		4 pounds white paint	.20			
		1 brush	.60			
		12 feet lumber (scantling)	.42			
		8 packages small nails	.80			
		750 feet lumber	26.25			
		3 paint brushes	2.25			
		2 cans black paint	3.00			
		2 cans white paint	3.00			
		1 mechanic's wrench	2.50			
		6 screws	1.50			
		8 pounds iron	.50			
		2 bottles linseed oil	.60			
		4 pounds white paint	.20			
		16 pounds galvanized nails	1.60			
		16 feet lumber	.56			
		24 screws	.20			
		17 pounds assorted iron nails	1.40			
		6 pounds oakum	.90			
		6 pounds tar	.30			
		2 pounds galvanized nails	.20			
		2 pounds iron nails	.20			
		2 brass hinges	.30			
		1 brass bolt	.30			

		12 feet lumber	.42			
		40 feet lumber (scantling)	1.40			
		5 pounds manila rope	.75			
		4 small packages nails	.40			
		12 pounds iron nails	.96			
		260 feet lumber	9.10			
		900 feet lumber	31.50			
		3 bolts and screws	.90			
		6 hinges	1.20			
		48 screws	.40			
		25 pounds iron nails	2.00			
		2 padlocks	1.25			
		2 sheets emery paper	.10			
		2 pounds red paint	.30			
				132.25	For general repairs, repairs to stable and water supply, Fort Wood.	
13	Atlanta Rubber Stamp and Stencil Works.	24 assorted hat badges	7.00			
		3 assorted coat badges	3.00			
				10.00	For employees, sanitary department, Baracoa, Cuba.	
	Challenge Wind Mill and Feed Mill Co.	3 assorted brass valves		5.10	For repairs to windmill, water supply, Baracoa, Cuba.	
	Adriano Galano	1 bucket	$0.20		For use in office of the rural police, Baracoa, Cuba.	
		2 brooms	.60		do	
		Wicks	.05		do	Quantity wicks purchased not specified.
		1 box pens	.80		do	
				1.65	do	
21	Cande & Abalo	1 lock, 2 keys	2.00			
		36 screws	.30			
		2 coiner cupboards	.80			
		6 pairs hinges, and screws	2.00			
		1 lock	1.00			
		11 pairs hinges	2.75			
		180 screws	1.20			
				10.05	For general repairs at Fort Wood, Baracoa, Cuba.	
	Vadell Bros	2 pounds white paint	.40			
		1 package wire nails	.15			
		9 pounds assorted nails	.65			
		2 balls wick	.15			
		1 bundle marlin	.40			
		15 pounds tar rope	3.75			
		1 iron hook	1.50			
		8 washers	.40			
		1 piece sole leather	3.00			
				10.40	Used in connection with water supply of Fort Wood, Baracoa, Cuba.	
28	G. R. Arguelles	504 machetes, 504 sheaths	567.00			
		492 axes	574.00			
		492 hoes	205.00			
				1,346.00	For aid to destitute, Baracoa, Cuba	

[Personal property purchased by Walter H. Chatfield, Fifth United States Infantry, disbursing officer at Baracoa, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.	Amounts.	Disposition and use.	Remarks.
Apr. 30	Ernesto de la Cuevas	800 blank forms	$5.00	Used in connection with sanitation, Baracoa, Cuba.	Specific use not more definitely stated.
	Antonio Galano	120 pieces hard wood	4.80	Used for tool handles, Baracoa, Cuba.	
	Jose Martinez Garcia	86 pieces hard wood	3.44	do	
	Francisco Rojo	2 iron hammers	2.40	Used in connection with sanitation, Baracoa, Cuba.	Do.
	Casanova Puig & Co	1 can kerosene oil	1.40	Used to light ditch, Baracoa, Cuba	
	Ramon Gutieres	25 pieces hard wood	1.00	Used for tool handles, Baracoa, Cuba.	
	Jose Ramirez	11 pieces hard wood	6.00	Used to cover ditch, Baracoa, Cuba	
	Pedro Ganido	5 sacks charcoal	2.50	Used in cooking for prisoners in jail, Baracoa, Cuba.	
	Total		2,026.24		

[Personal property purchased by First Lieut. Frank D. Ely, Second United States Infantry, disbursing officer at Sagua la Grande, Cuba, during the month of April, 1900.]

Apr. 20	G. Haes	2 pounds carbolic acid	$1.80	Used for disinfecting at Sagua la Grande.	
	Puente & Co	4 yoke oxen	404.73	For agricultural colony of destitute at Sagua la Grande.	
21	Jose Allen	2 pounds carbolic acid	1.50	Used for disinfecting at Sagua la Grande, Cuba.	
	Jose Lopez Visiedo	12 machetes $14.85			
		12 hoes 4.32			
		12 hatchets 12.60			
			31.77	For the agricultural colony of destitute at Sagua la Grande.	
24	Ramon Nouega	Bread	28.00	For orphan asylum at Santo Domingo.	Quantity purchased not specified.
	Amelio Puig	1,050 pounds rice $42.00			
		350 pounds potatoes 9.80			
		168 pounds lard 16.80			
		112 pounds sugar 5.60			
		112 pounds coffee 22.40			
		1 cart load wood 4.00			
		280 bottles milk 22.40			
		25 pounds onions 1.00			
		1 string garlic .70			
		50 pounds salt .70			
		1 can coal oil 1.60			
		100 pounds soap 5.00			
		12 pounds starch 1.80			
		100 pounds codfish 10.00			

		150 pounds beans ..... 4.80 50 pounds bacon ..... 7.50 1 can olive oil ..... 3.00 1 coffee mill ..... 3.50 6 pairs flatirons ..... 4.20 Spices ..... .20	167.00	.....do	Quantity spices purchased not specified.
	David Bastian	Meat	105.00	.....do	Quantity purchased not specified.
25	Nicanor Caballin	5 meters sand	4.00	Used for cementing sewer traps	
	Valentine Arenas	1 meter sand ..... $1.50 2 sacks lime 2.50	4.00	Used for filling in and disinfecting at Sagua la Grande.	
28	Ricardo Sims	20 meters sand	17.00	Used in the street department at Sagua la Grande.	
	Total	.....	764.80		

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of April, 1900.]

Apr. 30	R. Alvarez	1 machete ..... $2.00 2 buckets ..... 1.00 2 pounds nails ..... .12 1 level ..... 2.00 223 feet lumber ..... 7.81 30 pounds iron ..... 1.20 1 bit ..... .80	$14.93	Used in sanitation of fords and roads from Sagua to Santa Clara.	
	Amadeo Garcia	526 feet lumber ..... 15.78 10 pounds nails ..... .55	16.33	.....do	
	Manuel Garcia Bootons	8 meters stone	4.80	Used in ice plant, Santa Clara	
	Fernando Parado	121 sacks lime	67.22	Used for bridges, province of Santa Clara, San Gil road.	
	Gas company	1,660 pounds coke	8.15	Used in improving water system, Santa Clara.	
	Antonio Gari	3,250 bricks ..... $71.50 4 meters stone 16.00			
		Spanish silver ..... 87.50 Reduced to U. S. currency	69.44	Used for bridges, province of Santa Clara, San Gil road.	
	Leoncio Carrada	25 meters sand ..... $50.00 1 meter stone 4.00			
		Spanish silver ..... 54.00 Reduced to U. S. currency	42.86	Used in San Gil road bridge, province of Santa Clara.	

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Manuel Quiros	13½ meters stone (Spanish silver)	$54.00			
		Reduced to U. S. currency		$42.86	Used in San Gil road bridge, province of Santa Clara.	
	Jose Martinez	15 meters stone (Spanish silver)	$60.00			
		Reduced to U. S. currency		47.62	do	
	Evaristo Jorge	4 meters stone	$16.00			
		15 meters sand	30.00			
		Spanish silver	46.00			
		Reduced to U. S. currency		36.51	do	
	Jose Cabren	2,000 bricks		12.70	do	
	Pablo Vanega	2 meters stone		6.35	do	
	Luis Valdez	50 steel surveyor's pegs		40.00	Used in repairing streets, city of Santa Clara.	
	Silvestre Perez	1 meter stone		3.17	Used in San Gil road bridges, province of Santa Clara.	
	Feliz Alfonso	14 meters stone		44.44	do	
	Eduardo Gonzalez Rey	6 stringers		19.27	do	
	Bernardo Hernandez	285⅞ meters stone		643.22	Used in sanitation of municipalties	
	Juan P. Christo	90 grams tincture iodine	$0.60			
		1 syringe	.10			
		100 grams oil turpentine	.20			
		60 grams disinfecting ointment	.30			
				1.20	Used in sanitation, street cleaning, and medicines for mules, municipalities, Santa Clara.	
	Manuel Perra	100 feet lumber		3.17	Used in repairing streets, city of Santa Clara.	
	Lorenzo Artiles	31,200 pounds cut grass		74.88	Used as forage for mules	
	Blas Comacho	200 sacks lime		76.00	Used in sanitation, repairing city streets, municipalities, Santa Clara.	
	Bernardo Hernandez	194¼ meters stone		437.06	Used in sanitation, municipalities, Santa Clara.	
	R. Alvarez	4,000 ears corn		22.00		
		144 pounds nails	$8.62			
		1 iron square	1.50			
		6 yards wire netting	4.20			
		6½ pounds wire	.55			
		83 pounds bolts	8.30			
		8,236 feet lumber	339.73			
		1 auger	1.00			
		28 bolts	7.78			
		800 bricks	9.60			
		2 brushes	.50			
		1 paint brush	.10			
		1 empty can	.10			

	3 barrels cement	15.00		
	400 pounds coal	3.20		
	1 handle	.35		
	2 hoes	.50		
	456 pounds iron	18.24		
	21 pounds nuts	2.25		
	½ bottle machine oil	.15		
	1 plummet	.35		
	5½ pounds rope	1.58		
	3 packages screws	1.50		
	2 pounds screws	.10		
	2 packages tacks	.12		
	8 washers	.10		
	4 pounds washers	.63		
			426.05	Used in sanitation and repairing streets, municipalities, Santa Clara.
	66 pounds iron bolts	10.40		
	16 pounds iron washers	2.52		
			12.92	Used in cavalry stables, Santa Clara.
Capt. C. B. Hoppin, quartermaster, Second U. S. Cavalry.	10 gallons mineral oil		1.34	Sanitation, municipalities, Santa Clara.
Amadeo Garcia	360 bolts	$12.00		
	2 stone forks	2.00		
	4 poles	.80		
	1 gallon machine oil	.75		
	20 feet rope	.38		
	12 pounds chalk	.24		
	4 sponges	.80		
	4,959 pounds corn	111.58		
			128.55	Sanitation and repairing streets, municipalities, Santa Clara.
	3 bushings	.40		
	1 stopcock	1.00		
	2 couplings	.10		
	12 ells	1.30		
	8 nipples	1.00		
	2 nuts	.20		
	6 pounds oakum	1.20		
	9 gallons machine oil	6.75		
	82 pounds iron pipe	5.74		
	1 pump sheave	.75		
	3 pounds tallow	.25		
	4 unions	.85		
	3 globe valves	4.80		
			24.34	Sanitation, improving water system, municipalities, Santa Clara.
	1 bottle carbolic acid	1.80		
	2 bolts	.20		
	16 buckets	8.00		
	25 pounds axle grease	1.75		
	¼ sack lime	1.00		

[Personal property purchased by First Lieut P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Amadeo Garcia	795 feet lumber	$23.82			
		31½ pounds nails	2.05			
		1 spring punch	1.25			
		1 package rivets	.40			
		1 iron rod	3.50			
		13 pounds rope	1.95			
		250 tiles	4.00	$49.72	Used in sanitation of fords leading to city of Santa Clara.	
		4 catches	.20			
		56 pounds paint	9.40			
		20 pounds boiled oil	2.20			
		10 pounds turpentine	1.10			
		¼ pound shellac	.10			
		⅛ bottle alcohol	.10			
		1 whitewash brush	.25			
		2 artists' brushes	.20			
		1 paint brush	.50			
		6 pounds nails	.33			
		7 eaves brackets	2.10			
		23 pairs hinges	1.84			
		22 panes glass	8.80			
		1 quart varnish	.65			
		9 locks	1.35			
		9 latches	.18			
		1 keyhole plate	.05	29.35	Used in San Lazaro Hospital, Santa Clara.	
		14 hinges	2.80			
		28 bolts	.84			
		3 locks	4.50			
		1 sliding bolt	.15	8.29	do	
		12,761 feet lumber	220.72			
		3 pounds iron bolts	.45			
		18 hasps	.36			
		72 hinges	7.20			
		158 pound, iron	9.48			
		9 padlocks	2.70			
		530 pounds nails	29.14			
		1 ridgeplate	.60	270.65	Used in cavalry stable, Santa Clara	
	Total			2,685.39		

[Personal property purchased by Second Lieut. J. Van Chamberlain, Second United States Infantry, disbursing officer at Sagua la Grande, Cuba, during the month of April, 1900.]

1900. Apr. 2	Valentin Arevas	3 sacks quicklime	$3.60		
		1 barrel cement	4.00		
		1 cubic meter sand	1.50	$9.10	For use in repairs on civil hospital, Sagua.
		20 sacks quicklime		24.00	For use in disinfecting sewer traps, sanitation department, Sagua.
4	Manuel Perez Lopez	3 ox yokes	$5.25		
		2 yoke pads	.75		
		1 plow, complete	4.25		
		6 pieces rope	.75		
		2 pieces Moyagua rope	.25		
		1 coil rope	.20		
		1 piece rope	.30		
		1 coil rope	.25		
		1 coil Moyagua rope	.25		
		1 coil rope	.25		
		Spanish gold	12.50		
		Reduced to U. S. currency		11.25	Implements for use in the agricultural colony, Sagua.
9	Jose Cordero	36 street brooms		1.14	For use in sweeping streets, sanitation department, Sagua.
11	Antonio Buctillo	10 iron sewer traps		105.00	For use on the streets, sanitation department, Sagua.
	Carlos Alfert	3 wooden plows	$22.26		
		24 hoes	9.12		
		24 machetes, 24 machete scabbards	30.00	61.38	Agricultural implements for destitute colony, Sagua.
	Muino Gonzalez & Co.	12 Collins axes	13.00		
		12 machetes, 12 machete scabbards	15.00	28.00	do
	Total			239.87	

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 1	Swift & Co	1,502 pounds fresh beef		$198.71	Used in San Isabel Hospital, Matanzas, Cuba.	Disposed of under the direction Segundo Botel, Presidente de la Junta.
	Jose Zabala	12,489 feet assorted lumber	$334.85		Used in connection with repairs at Hamilton Barracks, Matanzas, Cuba.	Do.
		1,000 French tiles	55.00			
		1 galvanized-iron sink	5.00	394.85	Used in connection with repairs at United States Military Hospital, Matanzas.	Do.
		5,645 feet assorted lumber		158.53	Used at Industrial Home, Matanzas, Cuba.	Do.
2	Matanzas Waterworks	112,520 gallons water		56.26	Used at quarters of department commander, Matanzas, Cuba.	Do.
	J. Lombardo & Co	12 stone picks	$6.50			
		12 pick handles	2.25	8.75	For cleaning drill grounds at Hamilton Barracks, Matanzas.	Do.
	D. G. Clark	1 3-inch valve		21.50	Used in connection with well digging, Matanzas, Cuba.	Disposed of under the direction Segundo Botel, Presidente de la Junta; labor included in amount of bill.
4	T. Bea & Co	30 pounds iron pipe	$2.10			
		200 pounds nails	7.50			
		4 barrels cement	17.00			
		12 panes glass	6.00			
		1 sack coal	.75			
		1 shower bath	2.00			
		10 shutter catches	2.50	37.85	Used in connection with repairs to United States Military Hospital, Matanzas.	Disposed of under the direction Segundo Botel, Presidente de la Junta.
	J. Francoli	1 case American soap		5.00	Used at asylum for the aged at Cienfuegos, Cuba.	Disposed of under the direction Jose Fuenta del Carmero, directress.
	H. W. Klittke & Co	1 1-inch gauge	$1.08			
		1 ¾-inch bit	.48			
		1 1¼-inch eye auger	.60			
		5 pounds machine bolts	.37			
		1 3-inch valve strainer	6.00			
		1 2-inch company	.30			
		2 2 by 5 inch nipples	.40			
		1 2-inch lock nut	.20			
		1 gallon cylinder oil	.80			
		1 gallon machine oil	.75			
		1 oiler	.20			
		7 bolts	2.09			

		10 pounds nails	.55		
		2 washers	.20		
				14.02	Used in connection with improvements of water supply, Cienfuegos.
7	Gomez O'Brien	4 feet lead pipe	7.50		
		4 brass ferrules	2.60		
		3 ells	2.64		
		29½ pounds cast-iron pipe	1.18		
		4 bath tubs	65.00		
		10 traps	9.00		
				87.92	Used in connection with repairs to military hospital, Matanzas.
	Paulino Soles	24,000 blank forms		175.75	Used at headquarters, department of Matanzas and Santa Clara, Cuba.
	Swift & Co.	1,440 pounds fresh beef		190.51	Used at asylum for girls, Matanzas, Cuba.
		1,160 pounds fresh beef		153.47	Used at asylum for boys, Matanzas, Cuba.
	T. Bea & Co.	2 pans	$2.25		
		1 cross saw	2.00		
		1 hatchet	.75		
		25 pounds lard	4.63		
		211 pounds potatoes	2.98		
		50 pounds coffee	16.50		
		75 pounds sugar	4.50		
		12½ pounds onions	.50		
		1 string garlic	.31		
		6 brooms	1.56		
		6 scrubbing brushes	1.80		
		1 pound bluing	.08		
		2 pounds red pepper	.17		
		1 box vermicelli	1.25		
		1 case mineral oil	3.25		
		12½ pounds Spanish beans	1.25		
		225 pounds rice	6.32		
		50 pounds beans	5.00		
		230 pounds rice	6.44		
		50 pounds beans	5.00		
			66.54		
		Reduced to U. S. currency		60.77	.....do
		411 pounds potatoes	$5.65		
		28 pounds iron pipe	1.96		
		1 faucet	1.25		
		1 elbow	.10		
		25 pounds lard	4.63		
		2 boxes vermicelli	2.50		
		1 case mineral oil	3.25		
		23 pounds olive oil	2.53		
		1 demijohn vinegar	1.25		
		50 pounds Spanish beans	5.00		
		25 pounds onions	1.00		

Specific use not more definitely stated.

Disposed of under the direction of Alfredo Lamot, mayor, Matanzas.

Do.

Do.

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 7	T. Bea & Co.	25 pounds codfish	$4.50			
		2 strings garlic	.63			
		334 pounds sugar	10.00			
		12 brooms	3.13			
		62½ pounds coffee	20.62			
		220 pounds rice	6.32			
		50 pounds beans	5.00			
			79.34			
		Reduced to U. S. currency		$72.45	Used at asylum for girls, Matanzas, Cuba.	Disposed of under the direction of Alfredo Lamot, mayor, Matanzas.
	Domingo Mazabal	3 tons coal		24.00	Used in connection with improvements of water supply, Cienfuegos.	
9	Olascoaza & Sota	72 pounds iron pipe	$5.04			
		1 reducer	.90			
		4 machine bolts	.50			
				6.44	do	
	Edwardo Piloto	3 yoke oxen		273.97	Loaned to destitute Cuban farmers, Matanzas, Cuba.	
10	Thomas D. Crews	2,000 blank forms	$11.00			
		1 typewriter ribbon	1.00			
		1 ream paper	2.00			
				14.00	Used in office of superintendent of correctional, charitable institutions department.	Disposed of by Frank B. Ives, major surgeon, U. S. Volunteer Infantry.
	Paulino Soles	24 penholders	.80			
		12 pencils	.60			
		1 box blank forms	3.00			
		1,000 envelopes	5.00			
		1 box pens	.80			
		4 bottles red ink	1.20			
		15 sheets blotting paper	1.00			
				11.40	do	Do.
	Guillermo Romero	2 ounces sulphur	.20		Used in "Washington Cuba" hospital, Limonar, Cuba.	Disposed of under the direction of San Peralta, mayor of Limonar, Cuba.
		1 ounce quinine	1.50		do	Do.
		2 ounces boric acid	.30		do	Do.
		2 ounces borate soda	.25		do	Do.
		2 ounces chlorate potash	.20		do	Do.
		1 liter quinine wine	1.00		do	Do.
		15 prescriptions	6.80		do	Do.
		1 pound sulphate soda	.20		do	Do.
		1 pound sulphate magnesia	.20		do	Do.
		Yellow ointment	.10		do	Quantity purchased not specified. Disposed of under the direction of San Peralta, mayor, Limonar, Cuba.

	32 prescriptions	12.45		do	Disposed of under the direction of San Peralta, mayor, Limonar, Cuba.
	1 glass syringe	.25		do	Do.
	34 prescriptions	14.95		do	Do.
	1 pound sulphate soda	.20		do	Do.
	1 pound magnesia	.20		do	Do.
	Tincture iodine	.05		do	Quantity purchased not specified. Disposed of under the direction of San Peralta, mayor, Limonar, Cuba.
	19 prescriptions	8.25		do	Disposed of under the direction of San Peralta, mayor, Limonar, Cuba.
	Gum	.10		do	Quantity purchased not specified. Disposed of under the direction of San Peralta, mayor, Limonar, Cuba.
	Vaseline	.10		do	Do.
	17 prescriptions	7.30		do	Disposed of under the direction of San Peralta, mayor, Limonar, Cuba.
	Camphorated pomade	.10		do	Quantity purchased not specified. Disposed of under the direction of San Peralta, mayor, Limonar, Cuba.
	1 cake black soap	.30		do	Disposed of under the direction of San Peralta, mayor, Limonar, Cuba.
	4 prescriptions	1.70		do	Do.
	Sulphate soda	.10		do	Quantity purchased not specified. Disposed of under the direction of San Peralta, mayor, Limonar, Cuba.
	Sulphate magnesia	.10		do	Do.
	4 prescriptions	1.30		do	Disposed of under the direction of San Peralta, mayor, Limonar, Cuba.
	Linseed meal	.05		do	Quantity purchased not specified. Disposed of under the direction of San Peralta, mayor, Limonar, Cuba.
	12 prescriptions	3.80		do	Disposed of under the direction of San Peralta, mayor, Limonar, Cuba.
	Spanish gold	62.05			
	Reduced to U. S. currency		56.67	do	Do.
Gerardo Betancourt	9 prescriptions	$10.35			
	1 pound crystallized sulphate soda	.25			
	1 pound sulphate soda	.25			
	6 prescriptions	6.55			
	1 pound sulphate soda	1.00			
	1 pound sulphate magnesia	1.00			
	25 prescriptions	34.90			
	Spanish gold	54.30			
	Reduced to U. S. currency		49.59	do	Do.
Juan Castellano	231 pounds meat; 1 pound bones		32.15	do	Do.
Engenio Alonso	1,635 pounds rice	$57.23			
	133 pounds beans	10.64			
	1,711 pounds lard	20.40			
	157 liters milk	20.41			
	57 pounds salt	1.04			

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 10	Eugenio Alonso	497 pounds meat	$74.55			
		36½ pounds spices	2.98			
		25⅛ pounds soap	2.04			
		480⅓ pounds bread	24.02			
		29 pounds vermicelli	3.48			
		5 lamp chimneys	.75			
		3⅛ pounds coffee	.70			
		10 pounds rope	1.50			
		3 empty sacks	.30			
		1,816 pounds rice	63.56			
		184 beans	14.72			
		91 pounds lard	10.92			
		62 pounds salt	1.24			
		736 pounds bread	36.80			
		90 pounds sugar	4.50			
		33 pounds coffee	6.60			
		175 liters milk	24.50			
		525 pounds meat	78.75			
		36 pounds soap	2.88			
		16 pounds spices	1.60			
		19 pounds vermicelli	2.28			
		Matches, ice	.25			
		12 empty sacks	1.20			
		32 pounds codfish	3.20			
		2 cases mineral oil	8.50			
		1,953 pounds rice	78.12			
		765 pounds bread	38.25			
		196 pounds beans	15.68			
		31 pounds coffee	6.20			
		67 pounds sugar	3.35			
		93 pounds lard	11.16			
		200 cans condensed milk	28.00			
		53 pounds salt	1.06			
		26 pounds beans	3.12			
		13 pounds spices	1.30			
		372 pounds meat	55.80			
		35 pounds soap	2.80			
		18 pounds codfish	1.80			
		3 water glasses	.45			
		1 brush	.10			
		1 bottle wine	.65			
		Ice, matches	.15			
		1 case mineral oil	4.25			
		1 bottle bluing	.10			
		10 eggs	.30			

		25 pounds nails	2.25		
		2 empty sacks	.20		
		Spanish gold	736.63		
		Reduced to U. S. currency		$565.09	Used in "Washington Cuba" hospital, Limonar, Cuba. Disposed of under the direction of San Peralta, mayor, Limonar, Cuba.
	Edwardo Piloto	2 yoke oxen		182.65	Loaned to destitute Cuban farmers, Matanzas, Cuba.
1	Figueroa & Tomas	2 ounces "Laticas" antipyrine	$1.20		
		4 ounces subnitrate bismuth	.50		
		2 ounces benzonaftol	.30		
		2 ounces salol	.20		
		1 bottle almond oil	.35		
		2 bottles cod-liver oil	.90		
		1 bottle palm oil	.35		
		4 ounces acetate ammonia	.15		
		1 pound powdered boric acid	.15		
		8 ounces citric acid	.33		
		1 pound carbolic acid	1.00		
		2 ounces lactic acid	.40		
		2 ounces salicylic acid	.20		
		4 ounces tannic acid	.25		
		½ pound powdered tartaric acid	.25		
		1 bottle mineral water	.35		
		1 liter camphorated alcohol	.45		
		½ pound carbolized cotton	.55		
		½ pound borated cotton	.55		
		1 bottle liquor ammonia	.30		
		1 bottle fiorarenti balsam	.75		
		1 bottle Guatemala balsam	.75		
		1 bottle opodeldoc balsam	.75		
		1 bottle tranguillum balsam	.75		
		2 ounces benzoate soda	.30		
		4 ounces borate soda	.15		
		1 pound borax plant	.20		
		1 ounce bromide camphor	.20		
		1 ounce bromide ammonia	.20		
		1 ounce bromide lithia	.40		
		1 ounce bromide quinine	.75		
		1 ounce caffeine	1.00		
		2 ounces carbonate precipitate of lime	.15		
		1 pound carbonate magnesia	.25		
		1 pound carbonate soda	.10		
		2 pounds triturate barley	.20		
		1 pound citrate magnesia	1.10		
		1 ounce citrate caffeine	.96		
		4 ounces ammoniacal iron	.40		
		1 pound chlorate potash	.30		
		1 pound chloroform	1.10		
		⅛ ounce chloride morphine	.92		
		1 ounce chlorohydrate quinine	.75		

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 1	Figueroa & Tomas	1 ounce bichlorohydrate quinine	$0.80			
		1 ounce chlorohydric sulphate quinine	1.00			
		1 pound collodion	1.00			
		½ ounce codema	1.76			
		1 kilo creoline	1.50			
		4 ounces mineral creosote	.25			
		4 ounces vegetable creosote	.50			
		1 ounce ergotine	.75			
		1 ounce extract belladonna	.10			
		½ ounce extract opium	.40			
		1 ounce extract ratanim	.20			
		1 ounce bitter extract oranges	.20			
		1 ounce phenacetin	.40			
		1 pound glycerine	.40			
		1 pound powdered gum	.60			
		1 pound gum	.50			
		2 "Baume's" bitter drops	.14			
		1 ounce guayacol	.60			
		1 ounce glycero-phosphate lime	.60			
		1 ounce glycero-phosphate iron	.60			
		glycero-phosphate soda	.60			
		1 ounce tetiol	.40			
		2 pounds trummol	.40			
		½ pound iodoform	2.50			
		4 ounces ipecac roots	1.25			
		4 ounces powdered ipecac	1.50			
		1 ounce sublimate iodine	.50			
		4 ounces tolorandi leaves	.15			
		2 ounces extract ipecac	.80			
		1 ounce "Kerne's" mineral	.20			
		1 pound apica milk	.45			
		4 ounces "Sydenham's" laudanum	.50			
		4 ounces "Reausseau" laudanum	1.13			
		4 pounds linseed	.40			
		1 pound licopodium	.65			
		1 pound "Lamberto's" listerine	1.25			
		1 pound manna	.80			
		1 pound small manna	3.00			
		1 pound Manzanillo flour	.30			
		1 ounce Cingal ointment	.30			
		1 bottle honey	.25			
		1 ounce calomel	.15			
		2 pounds powdered mustard	.28			
		1 pound nitrate potash	.16			
		1 ounce crystallized nitrate silver	.68			

1 ounce black nitrate silver	.60
1 ounce white nitrate silver	.90
2 boxes wafers	3.00
1 pound English magnesia	.60
4 ounces powdered "Christus" bark	.38
1 ounce papayine	1.00
1 ounce pancreatin	.50
4 ounces pepsin	.88
500 bromide quinine pills	4.50
5 pounds white vaseline	1.50
5 pounds yellow vaseline	1.25
4 ounces white oxide zinc	.25
1 bottle Le Roy's purgative	.58
1 pound powdered quinine	.50
1 pound bark	.40
1 pound powdered rhubarb	.40
2 pounds powdered sago	.15
4 ounces salicylate soda	.50
2 pounds mixture soda	.80
5 grams crystals santamio	.20
1 pound Guiana bark	.45
½ bottle bichloride mercury tablets	.75
1 pound rock alum	.10
1 pound powdered alum	.20
1 ounce sulphate quinine	.60
4 ounces sulphate zinc	.10
25 pounds sulphate iron	1.25
1 pound sulphate potash	.40
1 ounce tartar emetic	.05
1 pound black tea	.50
1 ounce terpinol	.50
1 ounce menthol	.40
4 ounces tincture aconite	.15
4 ounces tincture belladonna	.15
1 pound tincture arnica	.40
4 ounces tolu root	.20
4 ounces henbane	.15
4 ounces cinnamon	.20
4 ounces castor plant	.63
4 ounces tincture digitalis	.15
4 ounces guana	.15
4 ounces quassia root	.15
4 ounces tincture ipecac	.38
4 ounces tincture rhubarb	.15
4 ounces tincture muriate iron	.20
4 ounces tincture nux vomica	.15
1 pound perchloride iron	.60
1 pound paregoric	1.00
4 ounces tincture ratania	.15
1 ounce iodol	1.50
1 ounce aristol	2.25
4 ounces tincture volentian root	.15

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 1	Figueroa & Tomas	1 demijohn sulphate quinine wine	$10.00			
		1 demijohn phosphate quinine wine	12.00			
		1 demijohn D. accordo potion	25.00			
		½ pound iodide potash	1.75			
		1 ounce iodide ammonia	.50			
		1 ounce iodide strontium	.75			
		4 yards gauze	1.70			
		10 boxes gelatin capsules	1.00			
		1 ounce iodide iron	.68			
		2 bottles compound sirup	2.00			
		2 bottles lime lactal phosphate sirup	1.80			
		6 bottles iron phosphate sirup, paper	5.00			
		1 bottle "Onesmulle" cream	1.13	$148.42	Used at orphan asylum, Cienfuegos, Cuba.	Disposed of under the direction of Gabriel M. Zanda, superintendent.
12	Paulino Soles	250 envelopes	1.25			
		8,000 blank forms	10.50			
		¼ ream writing paper	.75	12.50	Used in office of sanitary inspector, Matanzas.	Disposed of under the direction of Gonzale G. Roig, sanitary inspector.
16	Gasper Hernandez	422½ pounds bread		16.90	Used at civil hospital, Jovellanos, Cuba.	Disposed of under the direction of G. Gomez, mayor.
	Antonio B. Zanette	2 pounds crystallized carbolic acid	$2.70			
		2 pounds yellow vaseline	.60			
		4 pounds "Pearson" creoline	2.80			
		2 pounds boric acid	.28			
		½ pound benzonaftol	1.00			
		2 pounds pulverized gum	2.00			
		1 pound powdered licorice	.25			
		1 pound tincture chloride iron	.50			
		1 pound iodide potash	3.50			
		½ pound jodoform	2.50			
		1 pound subnitrate bismuth	2.00			
		½ pound extract quinine and calisaya	1.50			
		2 pounds bicarbonate soda	.12			
		2 pounds carbonate potash	.26			
		6 pounds chloride lime	.24			
		2 pounds absorbent cotton	1.20			
		2 pounds mercurial ointment	1.60			
		2 pounds yellow ointment	1.20			
		½ pound carbonate soda	.35			
		½ pound chloride soda	.60			
		1 ounce mineral water	.13			
		2 ounces pancreatin	.80			
		2 ounces citrate cafeine	.80			

		2 ounces oxide antimony	.10			
		2 ounces sublimate iodine	.60			
		2 ounces opium	1.13			
		2 ounces salol	.20			
		4 ounces tincture ratania	.10			
		2 ounces hydrogenized iron	.15			
		8 ounces tincture tolu root	.30			
		8 ounces tincture lobelia	.20			
		1 ounce valerianate quinine	.80			
		1 ounce iodide lead	.30			
		4 ounces perro-tartrate potash	.30			
		1 ounce alemlrath salt	1.25			
		2 ounces extract camphylene	.80			
		4 ounces extract belladonna	.40			
		2 bottles glycerin	1.40			
		2 bottles liquid tar	1.20			
		2 rolls Besliers' caustic	.90			
		1 box Alcock's porous plasters	2.80			
		6 gum drops	.25			
		100 filter papers	.60			
	Lorenzo Condom	35 prescriptions		40.71	Used at San Fernando Hospital, Colon, Cuba.	Disposed of under the direction of Guillermo Fora, mayor.
				9.10	Used at asylum for the poor at Santa Ana, Cuba.	Disposed of under the direction of Fernando Calvo, Cuba.
17	H. A. Rogers	2 pounds asbestus wick	$0.70			
		2 pounds lamp wick	.10			
		4½ pounds rainbow packing	2.13			
		1½ pounds piston packing	.75			
		48 Bibb combined packing	1.00			
16	Garriga & Figueras	2 pieces lumber	3.60	4.68	Used in connection with water supply at Hamilton Barracks, Matanzas.	Disposed of under the direction John S. Wim, first lieutenant, acting assistant quartermaster, U. S. A.
		623 feet assorted lumber	19.54	23.14	Used with well drilling for improvements of water supply, Cienfuegos.	Do.
19	Pardo Bravo & Co.	948 pounds rice	37.92			
		100 pounds codfish	9.00			
		11 pounds coffee	2.64			
		30 pounds lard	3.60			
		6 pounds vermicelli	.60			
		60 pounds beans	4.20			
		28 pounds bread	1.68			
		92 cans condensed milk	12.88			
		36 pounds jerked beef	6.48			
		5 pounds sugar	.25			
		1 pound caps	.08			
		Spanish gold	79.33			
		Reduced to U. S. currency		60.86	Used at Washington Hospital, Guanacaro, Cuba.	Disposed of under the direction of Sam I. Peralta, mayor.
	Eugenio Alonso	420 pounds rice	$16.80			
		569 pounds bread	28.45			
		120 pounds beans	9.60			

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 19	Eugenio Alonso	30 pounds lard	$3.60			
		43 pounds sugar	2.15			
		50 pounds codfish	6.00			
		14 pounds spices	1.40			
		18 pounds vermicelli	2.16			
		4 pounds coffee	.80			
		43 pounds salt	.86			
		51 cans condensed milk	7.14			
		9 pounds starch	1.08			
		25 pounds soap	2.00			
		1 brush	.15			
		1 case mineral oil	4.25			
		Load kindling wood	20.00			
		Spanish gold	106.44			
		Reduced to U. S. currency		$86.32	Used at Washington Hospital, Guanacaro, Cuba.	Disposed of under the direction of Sam I. Peralta, mayor.
	Esteban Valdes	65 prescriptions	$21.89			
		6 grams sulphate magnesia	.10			
		1 sulphate magnesia purgative	.05			
		Linseed	.05			
		3 plasters	.80			
		Yellow ointment	.05			
				22.94	do	Disposed of under the direction of Sam I. Peralta, mayor; quantity of linseed and yellow ointment purchased not stated.
	Guillermo Romero	58 prescriptions	19.08			
		Yellow ointment	.05			
		Camphor	.05			
				19.18	do	Disposed of under the direction of Sam I. Peralta, mayor; quantity of yellow ointment and camphor purchased not stated.
20	Rambla & Bonza	100 books, "Annual Reports"		29.00	Used at headquarters department of Matanzas and Santa Clara, Cuba.	
	Fidel Fimdora	28 horses		2,800.00	Used for mounted police force at Matanzas, Cuba.	Disposed of under the direction of Alfredo Lamot, mayor, Matanzas.
	Ruiz & Bro	46,700 blank forms	$362.50			
		62 blank books	402.00			
		10 boxes carbon paper	80.00			
		38,200 envelopes	337.00			
		1 set books, "Secret Police"	49.50			
				1,231.00	Used in connection with municipality, Matanzas, Cuba.	Disposed of under the direction of Alfredo Lamot, mayor, Matanzas; specific use not more definitely stated.
	Fernandez and widow de	12 chairs	9.00			
		2 rockers	3.50			

		30 bottles mineral oil	3.00			
		2 brooms	.40			
		1 duster	.15	16.05	Used at city hall, Canasi, Cuba	Disposed of under the direction of Jose R. Montero, mayor.
21	A. Carreno Bro	1 blank book	1.50			
		1 law book	.75			
		6 pencils	.30			
		200 blank forms	2.50			
		½ ream paper and envelopes	1.00			
		6 blank books	12.00			
		1 ream writing paper	4.00			
		1 box pens	.80			
		1 liter ink	1.00			
		2 reams writing paper	7.50			
		1 penholder	.40			
		2 record books	10.00			
		1 blank book	1.30			
		1 liter ink	1.00			
		50 2-cent postage stamps	1.00			
		2 boxes pens	1.10			
		1 liter ink	1.00			
		½ ream writing paper	1.75			
		1 meter vellum cloth	.75			
		6 sheets blotting paper	.40			
		1 box pens	.80			
		50 2-cent postage stamps	1.00			
		½ ream writing paper	2.50			
		500 envelopes	2.00			
		1 liter ink	1.00			
		Blank forms	12.50			
		12 pencils	.50			
		1 ream writing paper	2.40			
		2 ballot boxes	12.50	85.25	do	Do.
23	Figuero & Tomas	1 grams capacity scale	21.00			
		4 glass measures	3.44			
		2 mortars	.98			
		3 spatulas	.66			
		1 pocket surgical case	25.50	51.58	Used at orphan asylum, Cienfuegos, Cuba.	Used by Capt. H. B. Chamberlain, assistant quartermaster, U. S. Vols.
	Oleeso & Quevedo	6 spools thread	4.80			
		½ package bone buttons	.56			
		665 yards cotton cloth	58.86			
		1,547½ yards cotton cloth	148.75			
		6 spools thread	4.80			
		½ package bone buttons	.56	218.33	Used at San Fernando Hospital, Colon, Cuba.	Disposed of under the direction of Capt. H. B. Chamberlain, assistant quartermaster, U. S. Vols.

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 23	Sternberg Bros	150 "Lockwood" sheets	$75.00			
		100 yards bleached muslin	9.00			
		800 yards print cotton	108.00			
		150 yards sheeting	54.00	$246.00	Used at Casa de Benificencia and city orphan asylum, Matanzas.	Disposed of under the direction of Capt. H. B. Chamberlain, assistant quartermaster, U. S. Vols.
	Sanchez & Blanco	1,700 yards cloth	153.75			
		164 dry buttons	7.80			
		24 dozen spools thread	17.04			
		1 package pins	.90			
		1 box needles	.60			
		36 rolls ribbon	.60	180.69	Used at Casa de Benificencia, Matanzas, Cuba.	Do.
	Fernandez & Menendez	150 hats	45.00	.....	Used at orphan asylum, Matanzas, Cuba.	Do.
		100 hats	30.00	.....	Used at Casa de Benificencia, Matanzas, Cuba.	Do.
				75.00		
	Roman Cora	36 corsets		32.40	Used at orphan asylum, Matanzas, Cuba.	Do.
	S. Torre & Co	2 sewing machines		42.00	Used at City Orphan Asylum, Cienfuegos, Cuba.	Do.
	R. Alvarez	60 knives, 60 forks, 60 spoons	$33.75			
		60 teaspoons	5.00			
		120 glasses	12.50			
		120 meat and soup plates	15.00			
		12 cups	1.20			
		1 coffeepot	1.00			
		1 sugar bowl	1.00			
		2 broilers	1.20			
		2 kettles	3.25			
		2 kettles	2.92			
		1 bellows	.70			
		1 coffee mill	12.00			
		21 varas cotton cloth	6.72			
		2 knives	1.00			
		1 hatchet	.50			
		2 frying pans	1.50			
		1 milk jar	.76	100.00	Used at San Felix Orphan Asylum, Santa Clara, Cuba.	Do.
	Manuel Puerta	120 felt hats		42.00	Used at City Orphan Asylum, Cienfuegos, Cuba.	Do.

Villameva Rangel & Nova	400 yards white cloth	$27.00		do	Disposed of under the direction of Capt. H. B. Chamberlain, acting quartermaster, U. S. Vols. To be used for nightgowns and pillowcases.
	500 yards white cloth	31.25		do	Do.
	50 yards linen	18.00		do	Disposed of under the direction of Capt. H. B. Chamberlain, acting quartermaster, U. S. Vols. Used for pillowcases.
	500 cotton towels	50.00		do	Disposed of under the direction of Capt. H. B. Chamberlain, acting quartermaster, U. S. Vols.
	1,200 yards cotton cloth	90.00		do	Disposed of under the direction of Capt. H. B. Chamberlain, acting quartermaster, U. S. Vols. To be used for bedspreads.
	300 cotton blankets	150.00		do	Disposed of under the direction of Capt. H. B. Chamberlain, acting quartermaster, U. S. Vols.
	1,200 yards cotton cloth	78.00		do	Disposed of under the direction of Capt. H. B. Chamberlain, acting quartermaster, U. S. Vols. To be used for sheets.
	1,600 yards linen	112.00		do	Disposed of under the direction of Capt. H. B. Chamberlain, acting quartermaster, U. S. Vols. To be used for girls' dresses.
	1,800 yards white cloth	112.50		do	Disposed of under the direction of Capt. H. B. Chamberlain, acting quartermaster, U. S. Vols. To be used for girls' underwear.
	500 pairs locks	75.00		do	Disposed of under the direction of Capt. H. B. Chamberlain, acting quartermaster, U. S. Vols.
	200 cotton shawls	44.00		do	Do.
	1,600 yards white cloth	100.00		do	Disposed of under the direction of Capt. H. B. Chamberlain, acting quartermaster, U. S. Vols. To be used for female chemises.
	360 yards linen	50.40		do	Disposed of under the direction of Capt. H. B. Chamberlain, acting quartermaster, U. S. Vols. To be used for male suits.
	300 pairs cotton stockings	37.50		do	Used by Capt. H. B. Chamberlain, acting quartermaster, U. S. Vols.
	120 combs	6.00		do	Do.
	120 fine combs	7.20		do	Do.
	120 hairbrushes	36.00		do	Do.
	144 mirrors	14.40		do	Do.
	240 toothbrushes	14.40		do	Do.
			1,053.65		

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 23	Landelino F. Trelles	192 porcelain jars, without covers	$5.05			
		48 porcelain jars, with covers	5.60			
		9 syringes	9.63			
		1 empty box	.25			
		Spanish gold	20.53			
		Reduced to U. S. currency		$18.75	Used at City Orphan Asylum, Cienfuegos, Cuba.	Disposed of under the direction of Dr. A. M. J. Canrare, director hospital, Paula.
	Olazar & Torre	5 filters		50.00	Used at charitable institutions at Sancti Spiritus.	Disposed of under the direction of F. P. Fremont, Second Infantry.
	Manuel J. Martinez	1 8-inch monkey wrench	$0.65			
		1 12-inch monkey wrench	.85			
		2 gauge glasses and washers	.40			
		11 feet wire-wound hose	3.08			
		1 set couplings	.60			
		1 flue cleaner	2.25			
		2 rubber valves	1.00			
		10 plunges	3.00			
		1 sucker rod	5.25			
		3 8-inch mill files	.66			
		3 12-inch mill files	1.11	18.85	Used in connection with repairs to Rowell Barracks, Paso Caballos, Cuba.	Do.
25	Manuel Sanchez	36 chairs	39.00			
		8 rocking chairs	28.00			
		3 clocks	15.00	82.00	Used at orphan asylum at Cardenas, Cuba.	Used by Capt. H. B. Chamberlain, acting quartermaster, U. S. Vols.
	T. Bea & Co	144 enameled dinner plates	12.00			
		144 enameled coffee cups	15.00			
		72 knives	3.50			
		72 forks	3.50			
		72 glasses	4.50			
		144 white metal spoons	22.00			
		72 enameled pitchers	8.00			
		6 enameled buckets	5.00			
		6 enameled dippers	.60			
		6 enameled skimmers	.60			
		6 soup tureens	6.00			
		36 medium size dishes	15.75			
		72 small size dishes	15.00			
		6 enameled broilers	1.25			

	6 frying pans	1.25		
	2 enameled milk pails	3.00		
	6 metallic filters	1.50		
			118.45	Used at civil hospital, Remedios, Cuba	Do.
	204 cups and saucers	20.40		
	204 enameled pitchers	20.40		
	204 soup plates	17.00		
	204 dinner plates	17.00		
	24 feeding cups	4.00		
	204 white-metal spoons	31.17		
	48 large glass tumblers	4.80		
	48 medium glass tumblers	4.00		
	48 small glass tumblers	3.00		
	48 enameled soup plates	4.00		
	48 enameled dinner plates	4.00		
	48 knives	2.34		
	48 forks	2.34		
	48 teaspoons	5.00		
	12 large enameled dishes	5.00		
	12 medium enameled dishes	4.00		
	12 small enameled dishes	2.75		
	6 earthen jars	2.75		
	4 glass wine bottles	5.00		
	6 enameled ladles	.60		
	6 metallic filters	.75		
	4 enameled milk pails	6.00		
	4 enameled skimmers	.40		
	5 enameled buckets	4.50		
	5 enameled coffeepots	3.75		
	36 enameled basins	10.50		
	48 enameled chamber pots	14.00		
			199.45	Used at civil hospital, Sagua de la Grande.	Do.
	40 glass tumblers	5.00		
	80 enameled plates	8.00		
	12 large enameled dishes	5.00		
	4 yards oilcloth	2.20		
	6 enameled iron pots	3.25		
	1 frying pan	.30		
	2 enameled soup ladles	.25		
	2 enameled skimmers	.25		
	2 enameled gridirons	.50		
	3 galvanized-iron pans	2.00		
	1 water jug	2.50		
	2 portable stoves	4.00		
	40 white-metal spoons	6.10		
	24 flatirons	12.00		
	48 enameled chambers	14.00		
	48 enameled basins	14.00		
			79.35	Used at Washington Asylum, Limonar, Cuba.	Do.

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 25	T. Bea & Co	12 galvanized-iron boilers	$8.00			
		12 skimmers	1.20			
		6 sets carving knives	3.00			
		6 kitchen knives	2.40			
		2 large enameled pots	1.50			
		2 medium enameled pots	1.32			
		1 chopping machine	2.00			
		1 petroleum can	2.00	$21.42	Used at female orphan asylum, Matanzas, Cuba.	Used by Capt. H. B. Chamberlain, acting quartermaster, U. S. Vols.
		24 galvanized iron buckets	8.00			
		24 basins	7.00	15.00	Used at hospital "Santa Isabella," Matanzas, Cuba.	Do.
		24 enameled basins		7.00	Used at beneficencia, Matanzas, Cuba.	Do.
		24 galvanized iron buckets	$8.00			
		24 enameled basins	7.00	15.00	Used at hospital, San Nicolas, Matanzas, Cuba.	Do.
		240 knives	11.70			
		240 forks	11.70			
		240 spoons	36.60			
		240 teaspoons	20.00			
		240 cups and saucers	25.00			
		12 large pitchers	7.50			
		50 yards oilcloth	27.50			
		200 enameled mugs	11.11			
		12 enameled dishes	5.00			
		12 dish pans	8.00			
		6 galvanized iron buckets	2.00			
		6 enameled iron pots	3.72			
		6 skimmers	.60			
		6 dippers	.60			
		2 boilers	.38			
		12 tin pitchers	.50			
		3 enameled boilers	4.50			
		3 meat choppers	1.50			
		6 kitchen knives	1.50			
		6 "Deitz's" lanterns	4.00			
		48 enameled basins	14.00			
		1 iron pot with cover	5.00			
		3 coffee strainers	.45			
		6 metallic filters	.75			
		1 large stone mortar	1.00			
		1 medium stone mortar	.65	205.26	Used at orphan asylum, Sagua la Grande.	Do.

96 knives, 96 forks	9.33			
96 white metal spoons	14.67			
12 teaspoons	1.83			
4 large ladles	3.20			
2 medium soup ladles	1.00			
1 carving set	.50			
100 wooden napkin rings	12.00			
192 linen napkins	21.60			
2 woven-wire covers	.80			
120 dinner plates	10.00			
120 dinner plates	10.00			
120 soup plates	9.17			
120 cups, saucers	12.50			
12 large dishes	5.00			
24 assorted deep dishes	10.00			
4 enameled soup tureens	2.67			
4 salad dishes	2.67			
120 enameled mugs	15.00			
12 glass tumblers	.75			
2 sugar bowls	3.00			
6 coffee pots	4.50			
2 large pitchers	2.00			
8 pitchers	4.10			
2 large trays	3.00			
30 yards oilcloth	16.50			
1 coffee mill	5.00			
1 meat chopper	.75			
1 stone mortar	.75			
1 iron kettle	1.00			
3 coffee strainers	.90			
6 metallic filters	.75			
6 soup ladles	.60			
6 enameled skimmers	.60			
1 enameled boiler	1.50			
2 tin pans	2.00			
3 wooden forks	.60			
3 wooden spoons	.60			
96 teaspoons	8.00	198.84	Used at asylum for widows and orphans, Cardenas.	Do.
12 enameled basins	3.50			
24 chamber pots	7.00			
24 maple chairs	24.00	34.50	Used at Maximo Gomez Orphan Asylum.	Do.
24 brooms	6.00			
36 enameled chambers	10.50			
6 high chambers	6.50			
12 scrubbing brushes	.90			
12 scrubbing brushes with handles.	4.50	28.40	Used at Widows and Orphans' Asylum, Cardenas.	Do.

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 25	T. Bea & Co.	24 enameled basins	$7.00			
		48 chamber pots	14.00	$21.00	Used at Santa Isabella Hospital, Cardenas.	Used by Capt. H. B. Chamberlain, acting quartermaster, U. S. Vols.
		24 enameled basins	7.00			
		1 hair clipper	2.50	9.50	Used at San Felix Asylum, Santa Clara, Cuba.	Do.
		1 hair clipper	2.50			
		6 "Dietz's" lanterns	4.00			
		12 galvanized-iron buckets	4.00			
		6 wash tubes	9.00			
		50 feet enameled tubes	50.00			
		36 sponges	9.00			
		72 chamber pots	21.00			
		12 brooms	3.00			
		60 enameled drinking cups	5.00			
		72 enameled dinner plates	6.00			
		4 enameled coffee pots	2.00			
		4 tin pitchers	1.00			
		2 strainers	.70			
		2 skimmers	.20			
		2 soup ladles	.20			
		2 milk boilers	2.00			
		2 woven-wire coffee strainers	1.00			
		36 enameled basins	10.50			
		4 large pitchers	3.20			
		1 foot tub	6.00			
		4 sugar bowls	1.20			
		2 tin-lined boilers	3.75			
		1 enameled bucket	.75			
		1 frying pan	.30	146.30	Used at Female Orphan Asylum, Sancti Spiritus, Cuba.	Do.
		4 large drying pans	2.00			
		4 gridirons	1.20			
		1 hand bellows	.75			
		3 large pitchers	2.40			
		1 stone mortar	1.00			
		3 woven-wire strainers	.45			
		3 lined iron pitchers	.30			
		2 skimmers	.20			
		1 large iron pot	5.00			
		2 wooden tubes	1.50			
		1 enameled tin plate	.75			
		1 seltzer-water apparatus	4.75			

	6 porcelain feeding cups	2.00		
	1 alcohol lamp	.60		
	2 enameled cuspidors	1.20		
	1 glass measure	2.25		
	1 milk tester	.25		
	1 large sieve	3.00		
	1 beef-cutting machine	2.00		
			31.60	Used at Hospital Paula, Sancti Spiritus, Cuba, Do.
	30 yards oilcloth	16.50		
	100 enameled pitchers	12.50		
	108 knives, 108 forks	10.53		
	108 white-metal spoons	16.47		
	12 enameled iron dishes	5.00		
	4 enameled boilers	6.00		
	6 kitchen knives	1.50		
	4 iron cooking pans	1.60		
	2 portable stoves	4.00		
			74.10	Used at orphan asylum, female, Sancti Spiritus, Cuba. Do.
	18 enameled basins	5.25		
	6 "Deitz" lanterns	4.00		
	12 galvanized iron buckets	4.00		
	12 enameled chambers	3.50		
	4 glass lamps	2.00		
	24 enameled cuspidors	6.00		
			24.75	Used at female civil hospital, Sancti Spiritus, Cuba. Do.
	2 hair clippers	5.00		
	6 "Deitz" lanterns	4.00		
	6 washtubs	9.00		
	24 chambers	7.00		
	12 brooms	3.00		
	50 foot tubs	50.00		
	12 galvanized-iron buckets	4.00		
			82.00	Used at orphan asylum, male, Sancti Spiritus, Cuba. Do.
	12 enameled basins	3.50		
	12 galvanized-iron buckets	4.00		
	24 cuspidors	6.00		
			13.50	Used at civil hospital, Sancti Spiritus, Cuba. Do.
	48 knives, 48 forks	4.68		
	48 spoons	7.32		
	6 soup dishes	4.00		
	12 flat dishes	3.50		
	48 cups and saucers	5.00		
			24.50	Used at Providencia Asylum, Cienfuegos, Cuba. Do.
	12 enameled dishes	3.50		
	24 knives	1.17		
	24 forks	1.17		

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 25	T. Bea & Co	24 spoons	$3.66			
		24 enameled dinner plates	2.00			
		24 soup plates	2.00			
		24 cups and saucers	2.50			
		24 glass tumblers	1.50			
		12 enameled pitchers	.96			
		1 hanging lamp	4.00	$22.46	Used at civil hospital at Corrallillo, Cuba.	Used by Capt. H. B. Chamberlain acting quartermaster, U. S. Vols.
	Rambla & Bonza	465 books, "Annual Report"	403.62			
		486 envelopes	15.55	419.17	Used at hospital, Department Matanzas and Santa Clara, Cuba.	
26	A. Carreno Hermanos	500 blank forms	2.50			
		1 blank book	2.00			
		1 receipt book	2.50			
		1 blank book	1.50	8.50	Used at Ayuntamiento, Sabanilla, Cuba.	Disposed of under the direction of Felipe P. Montel de Ace, mayor.
	Llama & Co	51 pairs shoes	51.00			
		60 pairs slippers	37.50			
		17 pairs slippers	12.75	101.25	Used at San Nicolas Hospital, Matanzas, Cuba.	Used by Capt. H. B. Chamberlain, assistant quartermaster, U. S. Vols.
		300 pairs shoes		300.00	Used at city orphan asylum, female, Matanzas, Cuba.	Do.
		150 pairs shoes		150.00	Used at city orphan asylum, male, Matanzas, Cuba.	Do.
		100 pairs shoes		100.00	Used at Casa de Beneficencia, Matanzas, Cuba.	Do.
27	Miguel Gonzales	150 pounds vegetable wool		21.00	Used at orphan asylum at Cienfuegos, Cuba.	Do.
	H. M. Klittke & Co	288 enameled basins	$86.40			
		288 mugs	24.00			
		288 soap dishes	40.32			
		60 pitchers	39.00			
		96 chambers	40.00			
		12 chambers, for sick	18.15			
		48 washstands	67.80			
		24 galvanized-iron pails	9.12			
		2 filters	12.00	336.79	do	Do.
	Sanchez & Blanco	1,090 yards linen		90.20	Used at orphan asylum at Rodas, Cuba.	Do.
	Clemente Valdes	45 galvanized-iron garbage cans		90.00	Used at civil hospital, Sagua la Grande, Cuba.	Do.

28	R. Varela & Co	5 wooden awnings		47.50	Used at Audiencia Building, Matanzas, Cuba.
	Julio S. Montero & Co	1 pencil	$0.05		
		2 penholders	.10		
		8 pens	.04		
		100 paper fasteners	.50		
		50 envelopes	.30		
		144 rubber bands	1.50		
		1 memoranda pad	.13		
		2 quires letter paper	.50		
		3 pencils	.15	3.12	Used in office of school inspector, Santa Clara, Cuba.
		2 penholders	.10		
		6 pens	.03		
		100 paper fasteners	.50		
		50 envelopes	.30		
		144 rubber bands	1.50		
		1 quire letter paper	.25		
		1 rubber eraser	.15		
	Antonio B. Zanette	1 can mineral oil	1.20	2.98	do
		72 bottles Scott's Emulsion	56.00		
		9 spools waxed oilcloth	4.13		
		½ pound acetate ammonia	.10		
		5 pounds powdered boric acid	.75		
		⅛ ounce cylinderic acid	.12		
		1 pound hydrochlorate acid	.07		
		⅛ pound carbolic acid	.50		
		1½ ounces salicylic acid	.15		
		1½ ounces tannic acid	.12		
		½ bottle orange water	.15		
		½ bottle laurel water	.15		
		2 bottles meliso water	.40		
		¼ pound German alcohol	.15		
		1 pound carbolized cotton	.90		
		1 can antipyrine	.50		
		⅛ ounce aristol	1.00		
		⅛ ounce azopol	.30		
		⅛ ounce alum	.25		
		½ demijohn alcohol	1.25		
		½ liter catolic balsam	.35		
		½ bottle opodeldoc	.35		
		½ bottle Peisder balsam	.70		
		1 ounce benzoate soda	.18		
		¼ pound borated soda	.10		
		¼ ounce bromide camphor	.05		
		1 ounce benzonoftol	.20		
		¼ pound carbonated iron	.10		
		¼ ounce coffeine	.23		
		⅛ pound citrate magnesia	.50		
		2 ounces hydrate chloral	.25		
		¼ pound chlorate potash	.10		
		1½ ounces chlorophosphate lime	.15		
		¼ pound chloroform	.25		

Disposed of under the direction of First Lieut. C. C. Smith, Second Cavalry.

Disposed of under the direction of Second Lieut. F. P. Holcomb, Second Cavalry.

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 28	Antonio B. Zanette	¼ pound calomel	$0.35			
		¼ pound collodion	.25			
		2 bottles Pearson creoline	1.30			
		1⅛ ounces creosote	.25			
		¼ ounce chlorohydrate	.30			
		¼ pound paregoric	.25			
		⅛ ounce ergotine	.35			
		¼ pound sulphuric ether	.15			
		1 ounce extract quinine	.50			
		1 ounce extract aconit	.15			
		1 pound "Coruegelo Centio"	.20			
		⅛ ounce "Hammondes" fluid extract	.05			
		1½ ounces fluid extract ipecac	.60			
		1½ ounces fluid extract kola	.30			
		1 ounce soft. extract kola	.40			
		⅛ pound glycerine	.30			
		1 ounce "Beaume" litter traps	.10			
		¼ pound santonin tablets	.40			
		⅛ ounce glycerophosphate lime	.40			
		⅛ ounce guaiacum	.35			
		¼ pound hysop	.40			
		2¼ castile soap	.35			
		¼ bottle dyacodium sirup	.20			
		1 bottle tar sirup	.70			
		1 "Kermer" mineral	.20			
		1 sulphate copper pencil	.50			
		1½ ounces laudanum	.30			
		1⅛ ounces "Reassean" laudanum	.30			
		¼ pound island liqueur	.04			
		⅛ pound listerine	.45			
		¼ ounce crystallized menthol	.10			
		⅛ ounce naphthalene	.05			
		⅛ "B" naphthol	.10			
		¼ pound subnitrate bismuth	.60			
		2 ounces black nitrate silver	1.75			
		⅛ pound chloride potash tablets	.35			
		100 sulphate quinine pills	.45			
		1 ounce Dover's powder	.13			
		⅛ pound camphorated pomade	.30			
		⅛ pound antiherpic pomade	.70			
		2 pounds "Helmerick" pomade	1.00			
		1 pound belladonna pomade	.60			
		1 ounce bisulphate quinine	.60			
		1 ounce salol	.15			
		¼ ounce crystallized santonin	.10			
		1 pound senna leaves	.15			

	¼ pound Dupasguier solution ..... .40 1 pound sulphate magnesia ..... .05 2½ pounds sulphate soda ..... .12 1 pound sulphate quinine ..... .60 2 pounds sulphurated potash ..... .80 ¼ crystallized terpinal ..... .10 2 pounds tincture arnica ..... .70 ⅛ ounce tincture lobelia ..... .02 ⅛ ounce tincture iodine ..... .55 ¼ pound mercury ointment ..... 20 ¼ ounce valerianate quinine ..... .25 2 pounds white vaseline ..... .80 2 pounds yellow vaseline ..... .70 1 ounce iodoform ..... .35 1½ ounces sodium iodide ..... .50 1½ ounces potash ..... .35 1 scale ..... 1.25 1 stand ..... 3.00 2 pounds iron enamel ..... .70 3 graduated glasses ..... .50 3 cups ..... 2.10 1 tongue depresser ..... 2.75 1 nose douche ..... .80 1 rubber funnel ..... .55 1 porcelain funnel ..... .60 4 glass funnels ..... .47 1 spatula ..... .20 1 hypodermic syringe ..... 2.00 1 scale ..... 4.75 6 urinal ducts ..... .65 1 porcelain pitcher ..... 1.70 1 medicine pitcher ..... .35 1 alpha syringe ..... 1.67 1 fountain syringe ..... .92 1 alcohol lamp ..... .50 1 graduated pill tablet ..... 1.00 3 eye cups ..... .25 ½ pound filter paper ..... .15 1 specific gravity tester ..... .30 1 caustic holder ..... .40 1 pound gauze ..... 1.40 2 rubber balls ..... .75 ⅛ pound calcinated magnesia ..... .30 2 mortars ..... .90 1 spoon ..... .15 9 boxes gelatine capsules 1.20	$127.97	Used at Orphan Asylum de la Patria, Sagua la Grande.	Disposed of under the direction of Maj. Frank B. Ives, surgeon, U. S. A., superintendent.
Total	.....	12,840.46		

[Personal property purchased by Second Lieut. Victor Shepherd, Signal Corps, United States Volunteers, disbursing officer at Santiago, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 4	Tonis B. Ruiz	100 wooden telegraph poles		$175.00	Used in the construction of telegraph lines in Santiago Province.	
7	Elwell Mercantile Co	733 feet lumber		24.65	Used in repairing Signal Corps corrall at Santiago de Cuba.	
14	Antonio Perez	12 inkstands		3.00	Rural guard and administration	Specific use not more definitely stated.
18	H. Hub	60 pounds potatoes	$2.10			
		70 pounds rice	6.47			
		25 pounds bacon	4.00			
		15 pounds coffee	2.70			
		35 pounds sugar	2.05			
		20 pounds beans	1.52			
		20 pounds flour	1.00			
		10 pounds onions	.60			
		10 pounds codfish	.75			
		10 pounds bread	.50			
		17 pounds crackers	.85			
		5 pounds salt	.05			
		675 pounds sweet potatoes	4.80			
				27.39	Subsistence of laborers on telegraph construction.	
2	Gabriel Floquer	2 carriage whips		2.00	Rural guard and administration	Specific use not more definitely stated
25	Jesus Tomayo	35 wooden telegraph poles		7.00	Used in construction of telegraph lines, Santiago Province.	
	Henry Hub	10 pounds rice	$0.60			
		10 pounds beans	.75			
		10 pounds bacon	1.25			
		5 pounds sugar	.30			
		3 pounds coffee	.54			
		75 pounds potatoes	.50			
		5 pounds flour	.25			
				4.19	Subsistence of laborers on telegraph construction.	
29	Vicente Maeneno	1 telegraph table, 1 railing		30.00	For use in telegraph office at Bayamo, Cuba.	
27	Tomas de Arredondo	1 rubber stamp		1.00	Rural guard and administration	
28	Magin Melendez	1 alcohol lamp	$0.75			Do.
		1 blower	.40			
				1.15	do	Do.
	Virginio Porro	72 buck saws		.90	do	Do.
	Total			276.28		

[Personal property purchased by First Lieut. Robert McCleave, Second United States Infantry, disbursing officer at Caibarien, Cuba, during the month of April, 1900.]

Apr. 6	J. Vargas	50 sacks lime		$40.00	Used for sanitation at Caibarien	
		70 sacks lime		56.00	Used for sanitation at Remedios	
2	Matilda Wals	Materials		2.50	Used in plumbing for sanitary purposes.	Quantity and class purchased not specified.
4	Julio Serrano	4 hoes	$2.40			
		1 small bar	1.20			
		2 machetes	3.20			
		12 ounces hemp	.60			
		1 file	.20			
		1 bucket and jar	.60			
		3 pickaxes	3.75			
		3 shovels	2.10			
		Spanish gold	14.05			
		Reduced to U. S. currency		12.65	Used in street-cleaning department at Remedios.	
		Materials		102.35	Used in repair of tools and water-closet, Remedios.	Do.
10	Benigno Gonzalez	Bolt and nuts	$3.00			
		16 horseshoes	9.20			
		2 iron boxes	5.00			
		2 whippletrees	2.50			
		Chimney tubes	8.50			
		2 chains	.50			
		1 screw	.20			
		4 wheel spokes	8.00			
		1 lever guide brake and bed	3.50			
				40.40	Used for repairs to wagon and carts and shoeing mules, sanitary department at Caibarien.	Number of bolts, nuts, and chimney tubes purchased not specified.
18	Juraz & Co	1 brass valve	4.50			
		3 packets brass rivets	1.50			
		1 bottle cocoanut oil	.30			
		1 padlock	.40			
		Brass rivet	.20			
		5½ pounds white-lead paint	.75			
		3 block pulleys	.90			
		3 metal hinges and screws	.40			
		1 wood bottom	.05			
		1 cross bar	.25			
		2 pounds tacks	.20			
		1 tongue chain	5.00			
		5 nuts and screws	.30			
		1 faucet	.70			
		25 meters wire cloth	3.75			
		42 pounds plates	1.89			
		Spanish gold	21.09			
		Reduced to U. S. currency		18.99	Used in connection with the sanitary and street-cleaning department.	Quantity of brass rivets purchased not specified.

[Personal property purchased by First Lieut. Robert McCleave, Second United States Infantry, disbursing officer at Caibarien, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 23	Miguel Valle	1 set harness	$25.00			
	Justo Rojas	1 cart	59.00			
	Dabid Sansarieg	1 mule	106.04			
				$190.04	Used for sanitation at Yaguajay	
	Total			462.93		

[Personal property purchased by Capt. J. F. Reynolds Landis, First United States Cavalry, collector of customs, disbursing officer at Caibarien, Cuba, during the month of April, 1900.]

Apr. 26	A. Figuerva	200 blank forms		$1.75	For use in custom-house office, Caibarien.	
30	J. Baumgarten & Sons	3 stamp pads	$1.05			
		16 stamps	5.45			
		4 daters and numbers	1.50			
		1 dating stamp	1.00			
			9.00			
		Credit by expressage	.77			
				8.23	do	
	Vinda de Ruiz de Gamiz	1 gear wheel		27.27	For use in the launch Express Cubano, Caibarien.	
	Emilio Pando	1 box pens	$0.75			
		4 red and blue pencils	.40			
		1 bottle red ink	.40			
				1.55	For use in custom-house office, Caibarien.	
	Bernardo Escobar	1,700 blank forms		27.50	do	
	Total			66.30		

[Personal property purchased by Capt. B. Ives, Signal Corps, United States Volunteers, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. 5	Manuel Fernandez	1 telegraph table		$21.00	For use in the Signal Corps, Habana.	
		1 ladder		6.00	do	
	Western Electric Co	128,417 pounds electric wire		6,902.41	do	
11	G. Alvarez	1,162½ pounds ice	$5.23		For use in the Signal Corps office at Habana.	
		120 pounds ice	.54		For use in the Signal Corps warehouse at Habana.	
				5.77		
	Western Electric Co	50 induction coils	30.00			
		25 pair ringer coils	50.00			
		25 transmitter diaphragms	1.25			
		10 mica rings	.30			

		5 sets ringer attachments	12.50			
		25 carton buttons, complete	25.00			
				119.05	For use in the Signal Corps at Habana.	
	Salvador Eirea	800 screws		20.00	Rural police and administration	Specific use not more definitely stated.
	Plainol & Cagiga	1,116 feet lumber (poles)		33.48	For use in the Signal Corps at Habana.	
		505 feet pine lumber	$13.95			
		638 feet pine lumber	24.14			
				38.09	Rural police and administration	Do.
11	J. Henry Steinhart	47 Ansonia clocks	56.87			
		5,500 blank forms	45.00			
		5,500 envelopes	23.50			
		24 reams writing paper	80.00			
		24 steel erasers	14.00			
		4,904 pens	40.00			
		50 boxes files	22.96			
		4 rubber stamps	3.50			
		4 desk trays	3.00			
		8 board files	6.00			
				294.83	For use in the Signal Corps at Habana.	
16	Joseph Woodrow	2 kegs nails		9.50	do	
	Pedro Alvarez	1 typewriter table		2.00	do	
	Foote, Pearson & Co	44 grips with straps	$165.00			
		12 tamping bars	21.00			
		1,000 6 by 8 coppers	45.00			
				231.00	do	
		6 grips with straps	22.50			
		1,000 6 by 8 coppers	45.00			
				67.50	do	
	Krajewski-Pesant Co	1 complete switchboard		192.00	do	
	New Ice Factory	1,475 pounds ice		6.63	do	
	Western Electric Co	10,000 insulators	$425.00			
		5,000 oak brackets	81.00			
			506.00			
		Less shortage	8.10			
				497.90	do	
20	J. Henry Steinhart	300 telephone directories	16.50			
		3 rubber stamps	2.25			
		10,000 blank forms	40.00			
		12 typewriter brushes	2.00			
		25 board files	10.00			
		24 dusters	18.00			
				88.75	do	
30	Joseph Woodrow	280 lumber (poles)		215.00	do	
3	Marcelino Ruiz	1 ink pad		.50	do	
9	F. P. Turner	40 rolls toilet paper, 3 boxes soap		3.20	do	
16	do	Soap		1.95	do	Quantity purchased not specified.
25	W. D. Bourne	3 rubber stamps		1.65	do	
30	Joseph Woodrow	326 lumber (poles)		537.90	do	
	Total			9,296.11		

[Personal property purchased by Capt. John H. Gardner, Second United States Cavalry, disbursing officer at Pladetas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Bernardo Gonzalez	400 pounds nails	$26.00			
		832 pounds galvanized iron	52.00			
		20 pounds white lead	5.60			
		5 gallons turpentine	7.35			
		5 gallons linseed oil	8.60			
		6 cans prussian-blue paint	4.20			
		1,044 pounds iron pipe	140.40			
		2 cut-offs	6.50			
		2 showers	9.00			
		2 reducers	2.50			
				$262.15	Barracks and quarters	Specific use not more definitely stated. Amount paid on this bill, $226.15.
	Total			262.15		

[Personal property purchased by Lieut. Commander Lucien Young, captain of the port, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. 4	Maj. Chauncey B. Baker, quartermaster, U. S. Vols., Habana, Cuba.	8 bedsteads		$20.88	For use of harbor patrol at Habana	
5	Munson Steamship Line, lighterage department.	36 pounds copper sheets	$11.50			
		6 pounds copper nails	3.00			
		Spanish gold	14.50			
		Reduced to U. S. currency		13.20	Used in connection with repairs to launches.	
6	Dirube & Varela	18.57 tons coal		185.70	Used for fuel purposes for steam launches.	
5	Nueva Fabrica de Hielo	2,892 pounds ice		13.01	Used in offices of captain of the port at Habana, Cuba.	
	Harris Bros. & Co	1 roll top office desk		65.00		
	J. G. Gonzalez	24 sheets sandpaper	$0.48			
		1 gallon raw oil	1.00			
		2 gallons varnish	14.00			
		1 gallon shellac	3.50			
		3 gallons turpentine	3.00			
		22 pounds soap	1.76			
		3 scrub brushes	1.55			
		10 boxes brass polish	5.00			
		55 pounds waste	6.60			
		3 lamp wicks	.15			
		9 pounds manila rope	1.98			
		36 yards wire cloth	19.80			

		½ pound clamps	.20		
		14 hinges	1.75		
		3 hooks	.15		
		1 brass padlock	1.75		
		50 gallons kerosene oil	15.00		
		1 spigot	3.00		
		1 feather duster	1.25		
		1 pair scissors	.90		
		50 feet wire hose	30.00		
		1 sheet asbestus	.95		
		12½ pounds white zinc	2.50		
		2 gallons boiled oil	2.00		
		1 gallon wood alcohol	.80		
		1 straw duster	.75		
		5 pounds shellac	1.50		
		4 paint brushes	1.10		
		1 can brilliant	2.00		
		½ can olive oil	1.40		
		1 can white zinc	2.50		
		1 can black paint	1.50		
		1 sack lime	.80		
		1 whitewash brush	.60		
		8 pounds nails	.64		
		20 pieces zinc shingles	15.00		
		24 bolts, with washers	3.00		
		25 pounds fire clay	1.00		
		1 bran cock	.65		
				151.51	Supplies for use of steam launches of the captain of the port, Habana, Cuba.
	Planiol & Cagiga	8 lumber (poles)	3.50		
		286 feet lumber	9.38		
		5 pieces lumber	5.28		
				18.16	Used in connection with erection of time ball of the port of Habana.
10	M. Ruiz & Co	2 boxes ink eradicator		1.20	Used in office of captain of the port at Habana, Cuba.
	Harry L. Wrenn	2 carts wood fuel		5.00	Used as fuel purposes by the captain of the port, Habana, Cuba.
	W. D. Bourne	1 numbering stamp	$12.00		
		7 rubber stamps	2.05		
		2 stamp racks	1.20		
				15.25	Used in office of the captain of the port at Habana, Cuba.
12	H. C. Moore	150 pounds white lead	18.70		
		75 pounds zinc	11.50		
		10 gallons turpentine	10.00		
		2 gallons oil	2.00		
		6 ounces bronze	1.50		
		3 pounds black paint	.85		
		1 pound red paint	.40		
		1 pound yellow paint	.30		

[Personal property purchased by Lieut. Commander Lucien Young, captain of the port, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 12	H. C. Moore	½ pound Japan paint	$0.50			
		24 yards serece cloth	7.20			
		Tacks	.25			
		4 pounds glue	1.20			
		4 gallons linseed oil	4.00			
		4 pounds green paint	1.20			
				$59.60	Used in connection with redecorating bathroom, parlor, bedroom, of the captain of the fort building at Habana.	Quantity tacks not stated.
22	Robert B. Gardener	1 timeball, complete		493.90	Used at the office of the captain of the port, Habana, Cuba.	
16	Manuel G. Valles	4 buffalo-hide belts	$5.00			
		2 club straps	.60			
				5.60	Used by the harbor patrol of Habana	
17	Carlos Jourdain	11 harbor patrol badges		2.50	.....do	
22	Gas Engine Power Co., Chas. L. Seaburg & Co., consolidated.	48 cilinder belts	$3.00			
		5 valve stems	10.00			
		1 spanner wrench	.25			
				13.25	Used in connection with maintenance of steam launches of captain of the port at Habana, Cuba.	
19	Habana Electric Co	50 Edison lamps	15.00			
		6 electric shades	3.00			
		6 gas shades	9.00			
		50 gallons machine oil	27.50			
		1 funnel, 2 measures, 1 auger, 1 brass faucet, with keg	5.00			
				59.50	Used in the office of the captain of the port at Habana, Cuba.	
	Total			1,123.26		

[Personal property purchased by First Lieut. Melville S. Jarvis, Fifth United States Infantry, disbursing officer at San Luis, Cuba, during the month of April, 1900.]

Apr. 7	C. V. Schumann	Stone	$573.60	Public works	Quantity purchased not stated and specific use not more definitely stated.
11	Juan Leon	613 17/100 tons stone	757.40	.....do	Specific use not more definitely stated.
17	Jose Vivar	Stone	21.00	.....do	Quantity purchased not stated and specific use not more definitely stated.
21	C. V. Schumann	530 tons stone	636.00	.....do	Specific use not more definitely stated.
	Francisco Urivago	509 feet lumber	20.44	Used at civil hospital, San Luis, Cuba.	Do.

Placide Vala	1 package iodoformed gauze	$1.50			
	18 yards sublimated gauze	3.00			
	1 yard triangular bandage	.50			
	1 ounce iodoform	1.20			
			6.20	do	
Ybaniz & Alech	12 packages tacks	1.20			
	3 cross bars	.45			
	6 pairs hinges	1.20			
	1 brass lock	.60			
	Glue and sandpaper	1.40			
	1 iron ring	.20			
	Nails	.30			
	9 cans white lead	12.50			
	6 cans blue paint	1.50			
	5 packages blue	.75			
	2 empty cans	.20			
	20 bottles turpentine	5.00			
	2 cans blue	1.00			
	20 bottles linseed oil	7.00			
	3 paint brushes	.90			
	1 trash barrel	.25			
	1½ pounds minio paint	.30			
	3 pounds white lead	.15			
	4 packages black powder	.20			
	7 pounds red ocher	.35			
	½ bottle alcohol	.05			
	¼ barrel white lime	.30			
	4 pounds green paint	.80			
	2 water barrels	2.20			
	1 mattress	2.50			
	1 feather duster	1.00			
			42.30	do	Quantity glue, sandpaper, and nails not stated.
Santos Bros	2 brass hinges	.70		Used in repairing civil hospital, San Luis, Cuba.	
	1 lock and tacks	1.10		do	
	Oilcloth, tacks, and file	2.45		do	Quantity not stated.
	1 zinc plate	1.55		do	
	2 brass locks	1.00		do	
	Turpentine, glue, and alcohol	1.60		do	Do.
	Varnish, sandpaper, glue, and screws.	1.85		do	Do.
	2 locks and cross bar	1.20		do	
	2 yards black oilcloth and tacks	1.20		do	
	7 yards white oilcloth and tacks	4.20		do	
	3 iron key rings	.60		do	
	2 iron rings	.10		do	
			17.55		
Andres Hendayer	6 rakes	9.00			
	8 iron axles	1.20			
	16 screws	2.40			
			12.60	Public works	Specific use not more definitely stated.

[Personal property purchased by First Lieut. Melville S. Jarvis, Fifth United States Infantry, disbursing officer at San Luis, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 21	C. V. Schumann	1,813 feet lumber	$108.78			
		1,048 feet lumber	62.88	$171.66	Used in repairing road, San Luis to Dos Caminos.	
		578 tons stone		693.60	do	
28	do	662 tons stone		794.40	do	
30	Ynglada, Vives & Francoli.	5 gallons machine oil	$3.00			
		5 gallons cylinder oil	3.00			
		1 can white lead	1.20			
		2 brooms	1.00			
		6 lamp chimneys	2.40			
		15 barrels quicklime	18.00			
		1 axle	1.50	30.10	Municipalities, sanitation	Specific use not more definitely stated.
	E. Aragon	48 iron bolts	19.20			
		120 pounds iron pins	10.80	30.00	Public works	Do.
	Elwell Mercantile Co	1,120 feet lumber		35.84	Municipalities, sanitation	Do.
	Juan Leon	1,139.96 tons stone		1,367.95	Public works	Do.
		25 barrels lime	$15.00			
		200 pounds white lead	20.00			
		10 gallons linseed oil	8.00			
		5 gallons turpentine	3.75			
		3 gallons yellow ocher	.90			
		2 pounds black paint	.40			
		2 brushes	.60			
		15 pounds glue	2.70	51.35	Barracks and quarters	Do.
	Elwell Mercantile Co	14,703 feet lumber	470.50			
		1 barrel tar	11.00			
		2 barrels nails	14.00			
		1 bit	.90	496.40	Public works	Do.
	Young & Alech	46 pounds manila rope	10.58			
		2 rolls rope	.40	10.98	do	Do.
	Jose Vivar	Stone		23.00	do	Quantity purchased not stated.
	Total			5,792.37		

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of April, 1900.]

Apr. 7	Dr. F. Canero	36 pounds red ocher	$3.60			
		74 pounds blue paint	14.80			
		16 pounds glue	4.00			
		2½ pounds red lead	.50			
		3 packages lampblack	.45			
		1 bucket	.90			
		12 brushes	3.60			
		3 bottles aguardiente	.30			
		1 bottle alcohol	.20			
		Corn	8.10			
				$36.45	Used for repairs to asylums and hospitals, Sancti Spiritus.	Quantity corn purchased not stated.
8	Nicolas Manzini	500 sacks lime		675.00	Used for sanitary purposes, Sancti Spiritus.	
	Juan Balbin	60 yards crash cloth	$12.50			
		143¾ varas cambric cloth	14.35			
				26.85	Clothing for destitute women and children.	
9	Jose. A. Jiminez	12 loads stone		28.20	For paving and repairing streets, Sancti Spiritus.	
		16 loads stone		37.60	.....do	
		12 loads stone		28.20	.....do	
	E. Sigues	6 picks, with handles		10.00	Used in connection with public works.	Specific use not more definitely stated.
	Felix M. Torres	26 loads stone		61.10	For paving and repairing streets, Sancti Spiritus.	
		26 loads stone		61.10	.....do	
10	Olazar & Torre	1 pound powder	$1.00			
		30 feet fuse	.50			
		2 crowbars	5.50			
		12 varas fuse	.60			
				7.60	Used in connection with public works, Sancti Spiritus.	Do.
18	Antonio Ramirez	3 screws		28.70	Repairs to the Paula Hospital, Sancti Spiritus.	Labor included in amount of bill.
19	Olazar & Tome	60 screws		2.00	Used in the reconstruction of crematory, Sancti Spiritus.	
21	.....do	3 pounds steel	$0.50	.....	Used in connection with public works, Sancti Spiritus.	Specific use not more definitely stated.
		1 hammer	1.60	.....	.....do	
		White lead	.10	.....	.....do	Quantity purchased not stated.
		1 ball wick	.10	.....	.....do	Specific use not more definitely stated.
		1 padlock	.45	.....	.....do	Do.
		3 sheets emery paper	.15	.....	.....do	Do.
		1 box paste	.10	.....	.....do	Do.
		1 pinion	6.00	.....	.....do	Do.
				9.00		

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 22	Dr. Fernando Cancio	8 pounds red ocher	$0.56			
		1 pound red lead	.20			
		1 package lampblack	.15			
		1 bottle aguardiente	.10			
		1 barrel, 2 tubs	2.00			
		8 pounds blue paint	1.60			
		8 pounds red ocher	.56			
		3 pounds glue	.75			
		1 package lampblack	.15			
		1 bottle aguardiente	.10			
		1 pound red lead	.20			
		1 brush	.40			
		330 pounds corn	4.20			
		4 brushes	1.60			
		2 pounds glue	.50			
		2 brooms	.20			
		6 pickaxes	3.00			
		2 sponges	.20			
		12 pounds blue paint	2.40			
		2 pounds glue	.50			
		3 sponges	.30			
		1 cake soap	.10			
		1 brush	.10			
		4 pounds blue paint	.80			
		6 pounds red ocher	.42			
		6 pounds blue paint	1.20			
		1 pound glue	.25			
		2 pickaxes	1.00	$23.54	For use by the sanitation department, Sancti Spiritus.	
		46 pounds blue paint	9.20			
		22 pounds red ocher	1.80			
		9 packages lampblack	1.35			
		18 pounds ocher	.90			
		2 pounds bluing	.60			
		4 pounds ultramarine blue	.80			
		14 pounds glue	3.50			
		14 brushes	4.20			
		500 pounds corn	6.50			
		¾ pound rope	.15			
		5 bottles aguardiente	.50			
		2 pounds red lead	.40	29.90	do	
	Juan Echemendia	1 coffin		8.00	Interment of indigent Cuban, Sancti Spiritus.	

24	Tomas Fina	6 bottles sweet-almond oil	$2.10		For dispensary to aid destitute Cubans
		24 barrels cod liver oil	10.80		
		6 bottles castor oil	2.10		
		1 pound acetate ammonia	.40		
		4 ounces benzoic acid	.95		
		5 pounds boracic acid	.80		
		10 pounds boracic acid	1.60		
		4 ounces chromic acid	.40		
		5 pounds citric acid	4.00		
		5 pounds carbolic acid	2.50		
		½ pound lactic acid	2.25		
		4 ounces salicylic acid	.70		
		5 pounds tartaric acid	2.75		
		½ pound tannic acid	.65		
		5 pounds cherry-wood water	1.50		
		2 pounds camphor	1.20		
		5 pounds carbolated cotton	5.75		
		5 pounds borated cotton	5.75		
		2 pounds absorbent cotton	1.20		
		1 pound burnt alum	.20		
		3 bottles ammonia	.90		
		2,500 grains antipyrine	48.00		
		240 grains antifetrine	3.20		
		2 ounces aristol	5.00		
		25 pounds powdered sulphur	1.25		
		4 ounces balsam of Peru	.65		
		2 pounds balsam of tolu	3.00		
		1 pound benzoate soda	2.00		
		4,500 grains benzonaftal	29.70		
		25 pounds bicarbonate soda	1.75		
		1,000 grams bisulphate quinine	19.80		
		10 pounds borate soda	2.50		
		¼ ounce bromide of ammonia	1.60		
		1 ounce bromide	.40		
		12 pounds bromide of potassium	12.00		
		1 pound bromide of sodium	2.25		
		4 ounces caffeine	5.00		
		½ pound cinnamon	.65		
		1 pound powdered charcoal	.25		
		5 pounds carbonate iron	2.50		
		2 pounds carbonate potash	.40		
		5 pounds carbonate of magnesia	1.50		
		¼ pound iron citrate and ammonia	.80		
		2 pounds chloral hydrate	5.00		
		5 grains chlorate cocaine	1.50		
		¼ ounce chlorate morphia	1.40		
		10 pounds chlorate of potash	3.00		
		6 ounces chlorate quinine	4.50		
		50 pounds chloride of lime	5.10		
		2 drams codeine	1.95		
		5 pounds cream of tartar	1.90		
		½ pound creosote	1.25		
		20 pounds creoline	14.00		

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 24	Tomas Pina	1 pound scammony	$7.00			
		3 fine sponges	.70			
		½ pound extract of belladonna	.80			
		1 pound chloroform	3.20			
		¼ pound extract of gentian	.40			
		1 ounce extract of ethereal	.30			
		4 ounces extract of valerian	1.12			
		1 ounce ergotine	.75			
		1 pound phenacetine	4.00			
		½ ounce extract of quinquina	8.00			
		½ pound powdered gum arabic	.75			
		½ pound rosin	.35			
		5 ounces guaiacol	3.25			
		2 pounds iron	2.50			
		½ pound hypophosphate of lime	1.60			
		27½ pounds ichthyol	16.00			
		27½ pounds lacto. of lime	8.00			
		2 pounds lanoline	2.50			
		27½ pounds calcinated magnesia	1.75			
		1 pound shaving nux vomica	.30			
		4 ounces powdered nux vomica	.10			
		1 pound opium	5.00			
		2 ounces oxide of mercury	.15			
		2 pounds amylaceous pepsin	7.00			
		1 pound perchloride iron	.60			
		5,500 grams salol	22.00			
		½ ounce santonine	.25			
		½ pound linseed	.09			
		6 pounds powdered linseed	.60			
		2,000 grams salt nitrate bismuth	9.00			
		½ ounce salicylate of bismuth	2.40			
		500 grams sulphate of quinine	9.60			
		½ pound iron and potassium tartrate.	.75			
		2 ounces terpinol	1.00			
		1 ounce valerianate of quinine	1.20			
		20 pounds vaseline	8.00			
		1 pound iodine	6.00			
		2 pounds powdered iodoform	12.00			
		2 pounds iodide of potassium	8.00			
		1 ounce ergotine	.75			
		4 ounces iodide of iodine	1.50			
		3 ounces bromide of quinine	2.25			
		2 pounds chloride of potassium tablets.	1.20			

		50 pounds sulphate of soda	4.00			
		3 pounds English mustard	1.50			
		12½ pounds Peruvian quinine	7.80			
		2 pounds powdered rhubarb	.90			
		4 ounces white oxide of antimonium.	.25			
		2 pounds metallic mercury	1.90			
		1 pound filtering paper	.45			
		½ pound bitter extract of oranges	1.25			
		4 ounces amorphus	.65			
		48 boxes gelatin capsules	8.00			
		40,000 sulphate of quinine pills	110.00			
		2 pounds ipecacuanha	7.00			
		½ pound bichloride mercury	.80			
		2 pounds prepared chalk stone	.60			
		2 pounds extract of kola	8.00			
		2 ounces nitrate of silver	2.00			
		1 pound iron needles	.35			
		½ ounce essence of mentha	.20			
		1 pound powdered lactose	.50			
		4 ounces powdered turbit	.20			
		5 pounds Rochelle salts	2.00			
		5 pounds chloride of ammonia	1.50			
		12 English catheters	1.60			
		12 catheters	3.75			
		1 sound	4.20			
			564.41	566.11	For dispensary to aid destitute, Sancti Spiritus.	The amount paid on voucher is $566.11.
28	Olazar & Tome	17 pieces pipe	1.70			
		2 wrenches	2.00			
		1 union	.20			
		2 tees; 1 nipple	.30			
				4.20	Used in connection with public works, Sancti Spiritus.	Specific use not more definitely stated.
	E. Sigires	6 pounds cotton waste	1.00			
		2 bottles oil	.40			
		4 empty tierces	2.40			
		4 tons coal	55.28			
				59.08	....do	Do.
	Fernando Cancio	4 pounds blue paint	.80		For cleaning and painting American hospital at Sancti Spiritus.	
		1 pound glue	.25		....do	
		2 pounds red ocher	.15		....do	
		1 brush	.10		....do	
		1 sponge	.10		....do	
		1 pound blue paint	.40		....do	
		1 pound glue	.25		....do	
		1 package lamp black	.15		....do	
		½ bottle	.08		....do	
		2 pounds blue paint	.40		....do	
		½ pound glue	.13		....do	

[Personal property purchased by Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 28	Fernando Cancio	3 brushes	$1.20		For cleaning and painting American hospital at Sancti Spiritus.	
		12 pounds ocher	.60		do	
		1 pound blue paint	.20		do	
		2 pounds glue	.50		do	
		20 pounds ocher	1.00		do	
		3 pounds glue	.75		do	
		2 packages lamp black	.30		do	
		1 bottle aguardiente	.10		do	
		320 pounds corn	4.00		Forage for mules, American hospital, Sancti Spiritus.	
		660 pounds corn	9.00		do	
				$20.46		
	Total			1,723.09		

[Personal property purchased by Manuel M. Repiso, disbursing officer at Pinar del Rio, Cuba, during the month of April, 1900.]

Apr. 7	Jose Bardales	6½ reams paper	$24.50			
		1 package carbon paper	2.00			
		1 portfolio	2.50			
		1 liter ink	1.10			
		3 bottles ink	1.60			
		3 boxes pens	1.65			
		6 boxes clips	2.40			
		6 sheets blotting paper	.60			
		2 punches	1.00			
		2 rulers	1.50			
		1 ball string	.40			
		1 box wafers	1.10			
		3 sheets marquilla paper	.60			
		1 bottle mucilage	.30			
		1 duster	2.75			
		3 yards oilcloth	1.20			
				$45.20	For use in the civil governor's office	Disposed of by Guillermo Dolz, civil governor.
	Atilio Fernandez	200 blank forms		2.00	do	Do.
	Emilio M. Hidalgo	100 blank forms		1.50	For use in the chief of police office	Disposed of by Alejandro Gravier, chief of police.
	Agapito Fernandez	2 metal ink wells	$2.25			
		6 penholders	.50			
		4 globes	1.40			
		1 box kerosene oil	5.00			
		2 brooms	.80			

	2 bottles mucilage	.50			
	1 box wafers	1.25			
	1 box clips	1.75			
	2 boxes pens	.50			
	1 liter ink	1.75			
	3 reams paper	12.75			
	100 postage stamps	2.00			
	1 bottle ink	.25			
			30.70	.....do	Do.
Manuel Alonso	200 envelopes	2.25			
	1 spool thread	.10			
	2 desks	4.00			
	2 paper weights	1.00			
	6 sheets blotting paper	1.25			
			8.60	.....do	Do.
Jose Bofill	2 boilers		3.03	For use in the jail at Pinar del Rio	Disposed of by Ricardo Perdomo, second jailer.
Ruiz & Bro	1 rubber stamp		2.00	For use in the department of finance at Pinar del Rio.	Disposed of by Francisco Diaz Vivo, administrator of finance.
Manuel Novo	106 feet lumber		4.82	.....do	Disposed of by Antonio Ferrer, mayor.
Rafael Usatorres	600 blank forms		8.00	For use by the court of first instance	Disposed of by Filomeno Rodriquez, judge of first instance.
Faustino Alvarez	Liters ink	$2.00	.....	.....do	Quantity purchased not specified.
	Sheets blotting paper	1.00	.....	.....do	Do.
	2 boxes pens	1.00	.....	.....do	Disposed of by Filomeno Rodriquez, judge of first instance.
	1 oilcloth	1.00	.....	.....do	Do.
	Thread, needles	.53	.....	.....do	Quantity purchased not specified.
			5.53		
C. F. W. Neely	500 envelopes		3.13	.....do	
Jose Zarranzo	3 reams paper	$10.50			
	2 boxes pens	1.10			
	1 box wafers	.25			
	4 spools thread	.80			
	2 liters ink	2.40			
	2 bottles mucilage	.70			
	3 sheets blotting paper	.41			
	12 needles	.50			
			16.66	.....do	Disposed of by Calixto Llerandi, judge of first instance.
Agapito Fernandez	3 reams paper	15.00			
	1 broom	.75			
	2 sheets blotting paper	.14			
			15.89	For use in the audiencia at Pinar del Rio.	Disposed of by Jose Ma Gispert, president.
Maïcos Mijares	1 ream paper	2.50			
	100 sheets paper	1.50			
	2 bottles mucilage	.30			
	2 boxes pens	1.60			
	1 liter ink	1.30			
	1 pencil with knife	.10			
	3 index books	1.25			
			8.55	.....do	Do.

[Personal property purchased by Manuel M. Repiso, disbursing officer at Pinar del Rio, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 7	Juan Alvarez	1 broom		$0.32	For use in schools at Pinar del Rio	Disposed of by Pedro Costa, mayor.
	Felipe Pinera	do		.32	do	Do.
	Alfredo Rodriquez	33 schoolbooks	$3.33			
		½ liter ink	.40			
		1 box pens	.50			
		1 pound chalk	.13			
				4.36	do	Do.
	Ramon Fernandez	108 schoolbooks		13.50	do	Disposed of by Jose Barrios, mayor.
	Jose Martinez	7 maps		28.00	do	Do.
	Gutierrez & Gutierrez	8 benches	$96.00			
		9 schoolbooks	31.00			
		1 map	4.00			
		2 compasses	1.50			
		2 semicircles	2.00			
		2 rulers	1.50			
				136.00	do	Do.
	Celestino Gonzalez	3 bottles ink	2.08			
		½ ream paper	2.12			
		1 box pens	1.00			
		2 sheets paper	2.30			
				7.50	For use in the department of agriculture, industry, and commerce.	Disposed of by Guillermo Dolz, governor, president.
	Ida de A del Rio & Co	2,000 feet lumber		3,167.70	For use in the public works, engineers department.	Disposed of by Esteban Duque Estrada, chief engineer.
	Gutierrez & Gutierrez	8 benches	$74.00			
		4 maps	14.00			
		2 clocks	8.00			
		12 chairs	11.00			
		12 cuspidors	2.50			
		2 bookcases	20.50			
		12 clothes hooks	2.50			
		4 schoolbooks	3.00			
		12 ink wells	2.50			
				138.00	For use in schools at Pinar del Rio	Disposed of by Claudio Fuentes, mayor.
	Agapito Fernandez	1 ream paper	3.80			
		2 spools thread	.26			
		2 ink wells	2.00			
		Needles	.20			
				6.26	For use in the court of first instance, Pinar del Rio.	Disposed of by Jose Manuel Allo, judge of first instance; quantity needles purchased not specified.
	P. Fernandez & Co	20 blank books		9.65	do	Disposed of by Manuel Paisat, mayor.
	Agapito Fernandez	3 reams paper	$12.00			
		1 liter ink	1.25			
		1 box clips	.75			

	2 spools thread	.20			
	2 sheets blotting paper	.13			
			14.33	do	Disposed of by Gustavo F. Arocha, judge of first instance.
C. F. W. Neely	1,000 envelopes		4.50	do	Do.
Marcos Mijares	1 blank book		2.00	do	Do.
Harris Bros. & Co	1,000 envelopes		3.50	For use in public works, engineer's department.	Disposed of by Esteban Duque Estrada, chief engineer.
Atilio Fernandez	250 blank forms		6.90	do	Do.
Fernandez & Co	5 pieces rope	$0.68			
	1 saw	2.25			
	4 chopping knives	5.20			
	1 auger	.20			
	2 guides	.37			
			8.70	do	Do.
Harry L. Wrenn	1 buggy, complete	185.00			
	1 set harness	25.00			
	1 saddle	22.00			
	1 cloth	1.50			
	1 bridle	6.50			
	1 bottle harness oil	1.00			
	1 chamois	1.50			
	1 sponge	.40			
			242.90	do	Do.
Valentin Navarro	1 horse		145.00	do	Do.
C. Sopena Bros	2 brushes	$0.80			
	1 scraper	.50			
	1 comb	.20			
	1½ pounds rope	.25			
	110 roof tiles	3.85			
	1 bag lime	.70			
	2 brooms	1.00			
	1 duster	2.00			
	2 earthen jars	1.00			
			10.30	do	Do.
Ros & Novoa	12 chairs	15.50			
	2 rocking chairs	6.75			
	1 table	1.51			
	1 bookcase	20.50			
	1 hatrack	3.00			
			47.26	do	Do.
Marcos Mijares	Material	2.07			
	96 pens	.80			
	1 box pens	1.00			
	2,300 sheets paper	5.52			
	10 pencils	.71			
	4 sheets blotting paper	.40			
	1½ liters ink	2.10			
	1 bottle ink	.40			
	1 index book	.50			
			13.50	do	Disposed of by Esteban Duque Estrada, chief engineer. Quantity and kind of material purchased not specified.

[Personal property purchased by Manuel M. Ripiso, disbursing officer at Pinar del Rio, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 7	Rafael de Arazoza	1 text-book		$7.50	For use in public works, engineer's department.	Disposed of by Esteban Duque Estrada, chief engineer.
	Harris Bros. & Co.	1 typewriter machine	$112.00			
		1 table	8.00			
		1 box carbon paper	5.00			
		10 copying pencils	1.20			
		1 pen wiper				
		4 rolls pins	.40			
		2 boxes pens	1.81			
		1 box clips	.25			
		24 elastic bands	7.50			
		1,000 envelopes	8.50			
		12 sheets blotting paper	1.25			
		3 portfolios	2.25			
		6 reams paper	10.75			
		100 memorandum pads	1.75			
		12 rolls toilet paper	1.20			
		1 pair scissors	.85			
		1 washstand	3.00			
		1 desk	60.00			
		1 chair	10.00			
		3 ink wells	3.00			
		1½ liters ink	1.60			
		3 rulers	1.20			
		9 rubbers	.90			
		4 paper weights	.50			
		6 penholders	.60			
		2 bottles mucilage	.50			
		2 desk blotters	.50			
		2 bells	.80			
		1 chamois	.50			
		3 steel erasers	1.50			
		2 baskets	1.50			
				248.81	do	Do.
	F. Garcia & Co.	2 empty bags		.40	For use in schools at Pinar del Rio	Disposed of by Leandro G. Alcorta, director.
	Manuel Alonso	2 chairs		3.50	do	Do.
	Felipez & Cueto	25 yards cloth		3.88	do	Do.
	Francisco Vallalba	4 boilers		7.90	do	Do.
	Agapito Fernandez	1 earthen jar	$1.20			
		10 tumblers	2.85			
		12 chairs	18.50			
		4 bottles turpentine	.80			
		4¼ varnish	2.15			
		2 painting brushes	.60			
		4 padlocks	3.00			
		1 lamp	4.00			

	1 barrel clay	1.00			
	1 bellows	.60			
	1 pair nippers	.40			
	1 screw-driver	1.00			
	1 key	1.25			
	1 hammer	.70			
	1 pair pinchers	.60			
	4 yards cloth	.20			
	1 pair screens	11.00			
	Red ocher	.23			
	Vinegar	.06			
	Lampblack	.12			
			50.26	do	Disposed of by Leandro G. Alcorta, director. Quantity of red ocher, vinegar, and lampblack purchased not specified.
Jaime Barba					
	5 rolls wire	27.30			
	16½ pounds clips	1.65			
	1 pound paint	3.00			
	24 panes glass	13.70			
	3 tanks	5.50			
	1 pitcher	.30			
	12 cuspidors	8.70			
	12 tin stars	1.80			
	2 doors	12.00			
			73.95	do	Disposed of by Leandro G. Alcorta, director.
Ygnacio Alonso	15 box pens	$6.05			
	8 reams paper	17.00			
	1,288 copy books	39.75			
	1,000 memorandum pads	40.00			
	42 schoolbooks	10.30			
	50 sheets paper	2.50			
	6 colored pencils	1.75			
	1 box chalk	.75			
	1 piece drawing paper	3.75			
	1,000 blank forms	3.00			
	24 sponges	2.30			
	18 brushes	3.00			
	36 brooms	8.25			
	3,000 envelopes	4.14			
	72 rulers	4.50			
	144 penholders	4.25			
	1 oilcloth	3.86			
	24 dusters	2.13			
			157.28	do	Disposed of by Enrique Zayas, mayor.
Rafael de Arazoza	1 text-book		7.50	For use in public works, engineer department.	Disposed of by Esteban Duque Estrada, chief engineer.
Cailos Booth & Co.	1 safe		120.00	do	Do.
Manuel Johnson	1 pound phenic acid	$10.00			
	1 pound creoline	4.25			
			14.25	do	Do.

[Personal property purchased by Manuel M. Ripiso, disbursing officer at Pinar del Rio, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 7	Carrel & Bro	2 desks	$29.35			
		1 sideboard	17.48			
		12 chairs	12.76	$59.59	For use in public works, engineer's department.	Disposed of by Esteban Duque Estrado, chief engineer.
	Vda de Franco Diaz Alvarez & Co.	40 pounds tallow	2.71			
		2 barrels nails	11.00			
		25 pounds nails	1.38			
		7½ pounds oil paint	1.50	16.59	.....do	Do.
	Mijares y Mujica	1,400 feet lumber		61.29	.....do	Do.
	Manuel F. Cibrian	29 sheets drawing paper	$8.35			
		1 ruling pen	.75			
		2 drawing pencils	.20			
		12 drawing pins	.25			
		1 folder	.75	10.30	.....do	Do.
	Agapito Fernandez	1 wardrobe	10.00			
		1 can paint	.25			
		1 brush	.20			
		1 revolving chair	5.87			
		1 pound soap	.08			
		2 sponges	.20			
		2 empty cans	.20			
		1 pound glue	.30			
		1 package screws	.60			
		1 package nails	.16			
		4 sheets sandpaper	.07			
		4 wood buttons	.20	18.13	.....do	Do.
	Remegio Rodriquez	1,525 pounds rice	43.00			
		543 pounds jerked beef	75.65			
		158 pounds lard	15.70			
		1,690 pounds bread	59.10			
		168 pounds bacon	16.30			
		118 pounds sweet potatoes	34.00			
		116 pounds beef	16.25			
		113 pounds Spanish beans	16.13			
		313 pounds potatoes	12.60			
		53 pounds vermicelli	5.45			
		125 pounds codfish	32.97			
		Garlic, onions, spices	7.90	335.05	For use in the jail, Pinar del Rio	Disposed of by Enrique Perdomo, second jailer. Quantity garlic, onions, and spices purchased not specified.
		Total		$5,362.29		

[Personal property purchased by Capt. George L. Goodale, assistant quartermaster, United States Volunteers, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. —	Pedro A. Estanillo	56,626 feet lumber		$1,532.15	Used in connection with barracks and quarters, Columbia, Habana.	Specific use not more definitely stated.
	Knight & Wall Co.	8 rim locks		4.80	do	Do.
		6 transom lifters	$1.80			
		6 sets transom centers	.75			
				2.55	do	Do.
		40 pounds wire nails	1.60			
		4 kegs wire nails	26.60			
				28.20	do	Do.
		30 stone hammers	10.00			
		60 handles	10.00			
		2 panes of glass	.50			
				20.50	do	Do.
		48 galvanized sheets		41.25	do	Do.
		2 rim knob locks	$1.20			
		6 hooks and eyes	.20			
				1.40	do	Do.
		3 rim knob locks	1.80			
		8 hooks and eyes	.27			
		36 panes glass	7.20			
		Sash bolts, spring and butts	.62			
				9.89	do	Do.
		543 feet pipe	260.64			
		4 degree elbows	2.92			
		3 flange unions	3.15			
		3 tees	2.64			
		3 plugs	.63			
		1 bushing	3.00			
				272.98	do	Do.
		4 barrels cement		16.00	do	Do.
		2 barrels cement		8.00	do	Do.
		2 rolls galvanized wire	$9.00			
		6 pounds wire staples	.30			
				9.30	do	Do.
		150 feet iron pipe		72.00	do	Do.
		4 kegs nails		15.20	do	Do.
		1 keg tin-wire nails		6.44	do	Do.
		48 galvanized elbows		5.04	do	Do.
		15 tees	$13.20			
		1,041 feet iron pipe	499.68			
				512.88	do	Do.
		4 kegs nails	15.20			
		21 rolls tarred paper	26.25			
		10 pounds tin washers	2.00			
		1 keg galvanized nails	10.00			
				53.45	do	Do.
		3 kegs wire nails		11.40	do	Do.
		7 barrels Trinidad asphalt		127.84	do	Do.

[Personal property purchased by Capt. George L. Goodale, assistant quartermaster, United States Volunteers, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. —	Knight & Wall Co.	2 rolls galvanized wire	$9.00			
		6 galvanized-wire staples	.30	$9.30	Used in connection with barracks and quarters, Columbia, Habana.	Specific use not more definitely stated.
		2,880 hat hooks		30.00	do	Do.
		6 barrels lime		3.00	do	Do.
		240 pairs strap hinges		52.50	do	Do.
		4 galvanized ventilators		72.00	do	Do.
		3 gallons Japan dryer		4.20	do	Do.
		3 kegs wire nails		11.40	do	Do.
		45 rolls tarred paper	$60.75			
		20 pounds tin washers	4.00	64.75	do	Do.
		6 rim knob locks		3.60	do	Do.
		7,000 feet linen hose	$1,890.00			
		14 brass nozzles	59.50	1,949.50	do	Do.
		12 hose carts		1,080.00	do	Do.
		4,000 feet linen hose		1,080.00	do	Do.
		3,000 feet linen hose		810.00	do	Do.
		8 gate valves	$106.40			
		8 flange unions	8.40	114.80	do	Do.
		14 globe valves	70.00			
		28 nipples	3.92	73.92	do	Do.
		12 pairs glazed shutters	66.00			
		4 doors	23.00	89.00	do	Do.
		20 sheets zinc		27.00	do	Do.
		2 rolls barbed wire	$9.00			
		6 pounds barbed-wire staples	.30	9.30	do	Do.
		5 doors	14.65			
		4 door shutters	9.40			
		4 door panels	14.00			
		3 pairs sash	7.05			
		13 pairs blinds	20.14	65.24	do	Do.
		100 pounds putty		7.00	do	Do.
		22 glasses		3.96	do	Do.
	G. Gardner	6 flush chains	$1.50			
		13 pounds plugs	2.60			
		23 pounds hubs	1.84			
		41 pounds bends	3.28			
		1 brass ferrule	.70			

		13 pounds lead pipe	1.56			
		229 pounds galvanized lead pipe	18.32	29.80	do	Do.
		15 pounds Y	1.20			
		9 pounds double hub	.72			
		8 pounds brass ferule	.70	2.62	do	Do.
		324 pounds galvanized pipe	24.30			
		3 pounds bends	.24			
		1 double-compression faucet	3.50	28.04	do	Do
		198 pounds cast-iron pipe	7.92			
		36 compression bibs	45.00			
		18 pounds lead pipe	1.44			
		17 pounds Y's	1.36	55.72	do	
	R. McWilliams	72 paint brushes		75.60	do	
	A. W. Putnam	1 bottle india ink	$0.40			
		1 roll blue print paper	2.25	2.65	do	
	Vinda de A. del Rio & Co	32,642 feet lumber		938.76	do	
		6,900 feet lumber		186.30	do	
		17,018 feet lumber		337.17	do	
	Total			9,968.40		

[Personal property purchased by Maj. W. C. Gorgas, surgeon, United States Army, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. —	Solano & Co	1 notebook	$0.30			
		3,900 blank forms	40.25			
		2 blank books	1.55	$42.10	Used in the office of the sanitary department, Habana, Cuba.	
	M. Ruiz & Co	100 envelopes	1.50			
		200 blank forms	1.55			
		24 sheets blotting paper	2.00			
		200 envelopes	1.30			
		144 rubber bands	3.00			
		2 pyramidal pins	.50			
		144 Falcon pens	1.10			
		36 lead pencils	1.80			
		6 blue pencils	.75			
		6 red pencils	.75			
		288 paper fasteners	.80			
		3 rubber erasers	1.05			
		1 stamp box	.75			
		1 ream typewriting paper	3.50			

[Personal property purchased by Maj. W. C. Gorgas, surgeon. United States Army, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. —	M. Ruiz & Co	1 ream typewriting paper, long size	$3.00			
		24 pads paper	4.80			
		1 index book	2.00			
		10 penholders	.80			
				$30.95	Used in the office of the sanitary department, Habana, Cuba.	
	Nueva Fabrica de Hielo	538 pounds ice		2.42	do	
		387 pounds ice		1.74	do	
	The Journal Printing Co	2,000 envelopes	$13.00			
		2,000 blank forms	17.00			
				30.00	do	
	C. Torre & Co	1 chamois	1.25			
		1 root brush	.35			
		1 sponge	.35			
		1 can grease	.75			
		1 can bitumen	.75			
		36 yards hose	21.60			
		12 sponges	4.00			
		12 brooms	6.00			
		12 whale brushes	9.00			
		3 yards rope	.75			
		1 horse clippers	2.25			
		1 horse shears	.75			
		24 whale brushes	18.00			
		1 broom	.50			
		1 plume brush	2.00			
		1 sponge	.40			
		1 demijohn grease	7.00			
		12 millet brooms	6.00			
		12 whale brushes	9.00			
		12 millet brooms	5.50			
		12 whale brushes	9.00			
		2 horse bridles	8.00			
		12 millet brooms	5.50			
		12 whale brushes	9.00			
				127.70	do	
	P. Blakiston's Sons & Co	2 medicine books		11.50	For use of the office library of the sanitary department.	
	Stockwell, Pearcy & Co	1 set harness		27.50	For horse at the sanitary department at Habana.	
	Harris Bros. & Co	1 carbon paper	$5.00			
		1 Remington typewriter ribbon	1.00			
		2 Remington typewriter ribbons	2.00			
				8.00	Used in the office of the sanitary department at Habana.	
	M. Van R. French	1 carriage		225.00	For use of the sanitary department at Habana.	

	Manuel J. Martinez	1 autoclave	124.75	Used for disinfection services in the sanitary department.	
	Manuel Estevez	20 barrels lime	14.00	For use of the sanitary department at Habana.	
	Total		645.66		

[Personal property purchased by First Lieut. Samuel D. Rockenbach, Tenth United States Cavalry, disbursing officer at Manzanilla, Cuba, during the month of April, 1900.]

Apr. 5	Liberty Machine Co.	1 Gordon press, 8 by 12	$165.00	$199.50	Rural guard and administration	Specific use not more definitely stated.
		1 assortment job ink	8.00			
		2 cans glue	1.00			
		1 benzine brush	.40			
		1 can benzine	.75			
		1 raw-hide tipped mallet	.75			
		2 composition rollers	4.60			
		12 composition rules	1.50			
		1 pocket bodkin	.50			
		25 pounds No. 3 roman type	11.50			
		25 pounds leads and slugs	5.50			
7	Belisario Ramirez	6 cans mineral oil		10.80	Used for lighting military posts at Manzanilla.	Do.
19	Luis F. Milanes	1 barrel cement		12.70	Public works	Do.
	Charles Hoass	8 handcarts		224.00	Sanitation	Do.
23	The Odorless Excavating Co.	10 barrels		60.00	do	Do.
26	Harry C. Miller	6 rubber stamps		1.70	Rural guard and administration	Do.
30	J. Muniz & Co	Groceries		10.00	Delivered to Rapaela Ramirez for support of her invalid son, wounded accidentally by a United States soldier.	Quantity purchased not specified. Item not further described.
	Beattie & Co	300 pounds ice		3.75	Used at headquarters office, Manzanillo.	
	Carlos Mesa	20 barrels lime		8.00	Barracks and quarters	Specific use not more definitely stated.
	Miguel Muniz	10 pounds plaster paris	$0.40	15.72	Public works	Do.
		½ bottle turpentine	.10			
		8 pounds white zinc paint	1.60			
		4 pounds white lead paint	.60			
		3 cans mineral tar	4.50			
		2 gallons tar	.60			
		1 bottle linseed oil	.20			
		29 assorted screws	7.72			
	J. R. Solis & Co	4,634 feet lumber		174.17	do	Do.
	Salustrano Gonzalez	1 liter ink	$1.20		do	Do.
		1 box pens	.60		do	Do.
		1 ream paper	3.20		do	Do.

[Personal property purchased by Samuel D. Rockenbach, Tenth United States Cavalry, disbursing officer at Manzanillo, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Salustrano Gonzalez	8 sheets blotting paper	$0.80		Public works	Specific use not more definitely stated.
		200 envelopes	1.00		do	Do.
		4 penholders	.15		do	Do.
		1 duster	1.15		do	Do.
		1 ruler	.50		Rural guard and administration	Do.
		2 blank books	1.40		do	Do.
				$10.00		
	Total			730.34		

[Personal property purchased by Capt. William H. Hay, assistant quartermaster, United States Volunteers, captain of the port, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Apr. 20	Manuel Albuerne	1 inkstand	$1.25			
		1 waste basket	.80			
		1 rubber rule	.50	$2.55	Used in office of captain of the port	
		1,100 blank forms	4.00			
		3 copy books	6.20	10.20	do	
	Total			12.75		

[Personal property purchased by Capt. Joseph A. Gaston, Eighth United States Cavalry, disbursing officer at Ciego de Avila, Cuba, during the month of April, 1900.]

Apr. 3	Jerry J. Warren	500 tubes vaccine virus		$25.00	For use at the Cuban hospital at Ciego de Avila.	Specific use not more definitely stated.
4	Delgada & Perez	211 pounds nails	$18.99			
		10 pounds glue	1.50			
		3 buckets	3.60			
		4 pounds Maguey rope	.85			
		4 skeins strings	1.20			
		7 brooms	.70			
		9 pieces rope	.90			
		2 whitewash brushes	.60	28.34	Sanitation	Do.
10	do	6 brooms		.40	Used for sweeping streets at Ciego de Avila, Cuba.	Do.

18	Jerry J. Warren	1,500 tubes vaccine virus		75.00	For the Cuban hospital at Ciego de Avila, Cuba.	Do.
19	Esteban Saltor	60 sacks lime	$36.00			
		2 kilns lime	200.00			
		75 brick	120.00			
				356.00	For use in constructing bridge at Ciego de Avila, Cuba.	Do.
21	Bueno & Cabrera	400 palm leaves	8.00			
		11 pounds nails	.88			
				8.88	Barracks and quarters	Do.
24	William Wood & Co	1 medical book		7.00	Charities and hospitals	Do.
	Manhattan Supply Co	10 meters wire cloth	$7.50			
		2 water coolers	6.50			
		2 wash boilers	3.00			
				17.00	do	Do.
	George Tiemann & Co	1 U. S. A. operating field case	125.00			
		1 U. S. A. medical pocket case	15.00			
		1 Savage tube	1.30			
		1 Paquelin's cautery	18.50			
				159.80	do	Do.
	Schieffelin & Co	500 grains tannic acid	1.30			
		72 bottles extract	48.00			
		1 mortar, 1 pestle	.25			
		1 mortar, 1 pestle	.50			
		2 spatulas	.50			
		4 reams wrapping paper	9.80			
		1 set apothecary's weights	1.50			
		3 sponges	3.00			
				64.85	do	Do.
28	M. Ribacoba	267 horse loads palm leaves		53.40	do	Do.
	Vicente Perez	1 curtain	$1.87			
		1 index book	.60			
				2.47	Public works, charities, and hospitals	Do.
		1 lock	.40		do	Do.
		2 pairs hinges	.50		do	Do.
		48 iron screws	.15		do	Do.
		42 yards metal screen	3.25		do	Do.
		1 package paper fasteners	.25		do	Do.
		2 pounds glue	.40		do	Do.
		4 pounds tacks	.32		do	Do.
		3 packages tacks	.24		do	Do.
		Sandpaper	.10		do	Quantity not stated.
		6 pounds glue	1.20		do	Specific use not more definitely stated.
		3 pickaxes	3.00		do	Do.
		4 shovels	3.20		do	Do.
		20 pounds linseed oil	2.80		do	Do.
		1 can white zinc paint	1.75		do	Do.
		1 padlock	.85		do	Do.
		50 pounds No. 19 wire	1.13		do	Do.
		15 pounds wire nails	1.35		do	Do.
		1 file	.25		do	Do.

[Personal property purchased by Capt. Joseph A. Gaston, Eighth United States Cavalry, disbursing officer at Ciego de Avila, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 28	Vicente Perez	Plaster of paris	$0.05		Public works, charities, and hospitals	Quantity not stated.
		15 pounds nails	1.60		do	Specific use not more definitely stated.
		1 auger	.80		do	Do.
		2 padlocks	.30		do	Do.
		Sandpaper	.10		do	Quantity not stated.
		2 panes glass	.90		do	Specific use not more definitely stated.
		6 pounds nails	.48		do	Do.
		3 pairs hinges	.60		do	Do.
		11 pounds wire nails	.88		do	Do.
		½ bottle linseed oil	.15		do	Do.
		25 iron bolts	6.25		do	Do.
		144 small screws	.30		do	Do.
		1 padlock	.15		do	Do.
		32 pairs hinges	.90		do	Do.
		62½ pounds nails	1.32		do	Do.
		3 pickaxes	3.00		do	Do.
		33 pounds nails	2.64		do	Do.
		½ pound glue	.10		do	Do.
		½ bottle linseed oil	.15		do	Do.
		1 file	.25		do	Do.
		Screws	.05		do	Quantity not stated.
		½ pound hemp string	.20		do	Specific use not more definitely stated.
				$42.31		
	M. Rilacola	2 sacks lime	1.00			
		2 crowbars	5.00			
		1 barrel	.50			
		12 pencils	.80			
		1 bottle ink	.40			
		24 pick handles	6.00			
		1 broom	.40			
		1 pick	1.00			
				15.10	Barracks and quarters	Do.
	Irrado & Bro	4,098 feet lumber		204.90	do	Do.
30	Alejandro Sures Balbin	200 pounds nails	$20.80			
		30 pairs hinges	3.00			
				23.80	do	Do.
		2 augers	2.60			
		15 barrels cement	108.75			
		1½ yards metallic screen	1.50			
		2 shovels	1.60			
		2 picks	2.00			
		1 keg nails	8.00			
		1 pump	25.00			
		Staples	.20			
		61½ pounds nails	10.12			

		2 sponges	.15			
		2 pounds hemp string	.70	160.62	.....do	Specific use not more definitely stated; quantity staples not stated.
	Total			1,244.87		

[Personal property purchased by Capt. O. M. Lissak, Ordnance Department, U. S. A., disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. 12	Manuel Vila	4¼ pounds brass	$1.49			
		4 iron clamps	3.60	$5.09	Miscellaneous	Specific use not more definitely stated.
		100 pounds turpentine	11.00			
		100 pounds linseed oil	10.00			
		6 cans white lead paint	12.00			
			33.00			
		Less 9 per cent. discount	2.97	30.03	Barracks and quarters and miscellaneous.	
	Matthew B. Brown	1 bottle clock oil	.30			
		1 bundle lumber	.30	.60	.....do	Do.
	Rodriguez & Bros	1 pane glass		1.82	Barracks and quarters	Do.
	Francisco Barcelo	500 feet lumber		14.56	.....do	Do.
	C. Torre & Co	1 stock and 1 set of dies	$7.00			
		1 pipe cutter	4.00			
		6 enameled cans	1.50			
		6 hinges	.48			
		2 locks	.50			
		2 kegs nails	8.00			
			21.48			
		Less 9 per cent discount	1.93	19.55	.....do	Do.
	Marina Sierra & Co	2 packages tacks	.20			
		16⅔ varas canvas	12.25			
			12.45			
		Less 9 per cent discount	1.12	11.33	Barracks and quarters and miscellaneous.	Do.
	Knight & Wall Co	1,800 feet wire netting	16.20			
		117 pounds round iron	4.39			
		100 feet cotton hose	11.00			
		5 pounds galvanized wire staples	.50			
		50 feet Eureka hose	5.50	37.59	.....do	Do.
	Total			120.57		

[Personal property purchased by W. C. Hyatt, mayor, disbursing officer at Guanabacoa, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 6	Ramon Sabadi	560 rations, food; 500 rations, bread		$112.00	For use in the jail at Guanabacoa, Cuba.	
	Jose Elejio Mosguera	13½ electric wire, office	$6.60			
		30 wedges	2.70			
		80 nails	.90			
		400 pounds electric wire	25.00			
		3 electric bells	3.00			
		8 electric push buttons	1.60			
		7 "Gonda" batteries	10.50	50.30	Used in the city hall at Guanabacoa.	
	M. Alvarez	2 pieces linen cloth	10.00			
		144 handkerchiefs	6.60			
		2 cotton blankets	.60			
		Spanish gold	17.20			
		Reduced to U. S. currency		15.78	For use in the orphans' asylum at Guanabacoa.	
	Francisco Arronte	72 clothes pins	$0.50			
		3 cans polish	.35			
		½ pound white grick	.15			
		6 pounds cement	.25			
		5 packages wire nails	.50			
		1 floor brush	1.75			
		7 scrub brushes	3.05			
		1 can white zinc paint	2.00			
		2 bottles turpentine	.50			
		2 paint brushes	.85			
		1 sack lime	.25			
		1 can opener	.40			
		1 alcohol lamp	1.00			
		1 faucet	.20			
		3 muriatic acid	1.50			
		26 hooks	2.60			
		27 screws	.25			
		1 hinge	.25			
		4 padlocks	4.25			
		6 knockers	.45			
		2 pounds putty	.40			
		4 pounds nails	.30			
		60 feet lumber	6.00			
		5 ring bolts	.40			
		3 pounds galvanized nails	.30	28.45	For use in the orphan asylum and sweepers' school at Guanabacoa, Cuba.	

	Martinez & Bro	1 shuttle	1.27			
		3 needles	.08			
		1 "Vibratoria" sewing machine	28.00			
		Spanish gold	29.35			
		Reduced to U.S currency		26.92	For use in the orphans' asylum, Guanabacoa, Cuba.	
	Manuel Gonzalez	Coal	$12.00		For use in the sweepers' school, Guanabacoa, Cuba.	Quantity purchased not specified.
		Tomatoes	3.00		do	Do.
		450 pounds sweet potatoes	7.00		do	
		56 pounds codfish	4.00		do	
		54 pounds rice	3.00		do	
		361 pounds potatoes	8.00		do	
		6 bottles olive oil	.72		do	
		6 bottles vinegar	.50		do	
		Soap	.60		do	Do.
		1 strainer, 1 pitcher	.60		do	
		Garlic, onions, red pepper	.25		do	Do
				39.67		
30	Jose Ruiz	Bread		45.41	do	Do.
	Total			318.53		

[Personal property purchased by First Lieut. John T. Ryan, Signal Corps, United States Volunteers, disbursing officer at Puerto Principe, during the month of April, 1900.]

Apr. 2	Ysaac Rodriguez	150 pounds rice		$4.87	Rural guard and administration	Specific use not more definitely stated.
	Florentino Gomez	100 pounds sweet potatoes		.72	Subsistence for laborers on telegraph line in and around Puerto Principe.	
3	T. E. Stockle	150 pounds bacon	$11.44			
		25 pounds onions	.73			
		150 pounds flour	3.12			
		100 pounds hard bread	5.50			
		5 pounds baking powder	1.75			
		100 pounds Irish potatoes	2.61			
		60 pounds coffee	7.20			
		50 pounds sugar	1.95			
		5 pounds salt	.04			
		1 pound black pepper	.17			
		48 cans tomatoes	3.12			
		24 cans corned beef	3.81			
				41.44	do	
25	Cayetrano Socarras	345 pounds ice		2.76	Used in telegraph office at Puerto Principe.	
	Total			49.79		

[Personal property purchased by Capt. Loyd S. McCormick, Seventh United States Cavalry, disbursing officer at Quemados de Marianao, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 4	Pedro A. Estanillo	200 feet lumber		$30.00	Headquarters Department of the Provinces of Habana and Pinar del Rio, Quemados de Marianao, Cuba.	Specific use not more definitely stated.
8	Callejas & Brother	2,500 pounds lime		9.65	do	Do.
12	Villar & Casais	6 bands wire nails	$24.00			
		8 locks	5.30	29.30	Public works	Do.
	Widow of Andres del Rio & Co.	14,791 feet lumber		399.35	do	
16	Joseph Woodrow	2 barrels Portland cement			do	
19	Knight & Wall Co	14 pairs doors and 4 door frames	$210.00			
		3 pairs doors and 3 door frames	11.40			
		2 electric buggy springs	7.50	228.90	Headquarters Department of the Provinces of Habana and Pinar del Rio, Quemados de Marianao, Cuba.	
		300 pounds wire nails	36.54			
		150 machine bolts	10.13			
		1 whip socket	.60	47.27	Public works	Do.
		2 pairs bridle blinds	3.00			
		2 harness rings	.50	3.50	Rural guard and administration	Do.
		7 panes glass	3.00			
		1 sash tool	.25	3.25	Headquarters Department of the Provinces of Habana and Pinar del Rio, Quemados de Marianao, Cuba.	Do.
	G. Gardner	20 cases gasoline		70.00	do	Do.
	Planiol & Cagiga	900 feet lumber		37.00	do	Do.
24	Callejas & Brother	2,000 pounds lime		8.00	Public works	Do.
30	Manuel Vila	1 water cooler		12.00	Headquarters Department of the Provinces of Habana and Pinar del Rio, Quemados de Marianao, Cuba.	Do.
	Knight & Wall Co	492 feet iron pipe	$61.97			
		10 unions	1.78			
		25 elbows	2.86			
		15 collars	.90	67.51	Department of sanitation	Do.
		2 horse brushes	.40			
		3 sheets zinc	3.75	4.15	do	Do.
		5 pounds green paint	1.00			
		24 harness buckles	2.30	3.30	Rural guard and administration	Do.

		200 banisters and 65 feet molding	34.00			
		1 door	3.75			
		6 sashes	7.20	44.95	Headquarters Department of the Provinces of Habana and Pinar del Rio, Quemados de Marianao, Cuba.	Do.
	Total			998.13		

[Personal property purchased by B. F. Davis, treasury disbursing clerk, on account of the office of the treasurer of the island of Cuba, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. 4	Harris Bros. & Co.	18 rubber erasers	$1.10			
		84 pencils	5.25			
		6 baskets	4.50			
		6 steel erasers	3.60			
		18 penholders	2.50			
		4 pairs shears	4.00			
		24 boxes rubber bands	10.00	$30.95	Office of the treasurer of the island of Cuba at Habana, Cuba.	Used and disposed of under the direction of Maj. Eugene F. Ladd, quartermaster, U. S. Vols., and treasurer for the island of Cuba, Habana, Cuba.
	Prieto & Co.	2 fireproof safe locks		550.00	do	Do.
7	M. Pulido	46,040 blank forms	$676.50			
		4,500 envelopes	25.00	701.50	do	Do.
10	G. Gonzalez	Ice		4.65	do	Used and disposed of under the direction of Maj. Eugene F. Ladd, quartermaster U. S. Vols., and treasurer for the island of Cuba, Habana, Cuba. Quantity not specified.
16	Aniceto Elejalde	2 office desks	$67.00			
		1 revolving chair	13.00			
		2 office tables	36.00			
		4 chairs	12.00			
		1 revolving stool	4.50			
			132.50			
		Discount	7.62	124.88	do	Used and disposed of under the direction of Maj. Eugene F. Ladd, quartermaster U. S. Vols., and treasurer for the island of Cuba, Habana, Cuba.
17	G. Fernandez	12 cakes soap		2.40	do	Do.

[Personal property purchased by B. F. Davis, treasury disbursing clerk, on account of the office of the treasurer of the island of Cuba, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 17	M. Pulido	2 rubber stamps	$2.25			
		12,300 blank forms	106.50			
		2 blank books	38.00	$146.75	Office of the treasurer of the island of Cuba, at Habana, Cuba.	Used and disposed of under the direction of Maj. Eugene F. Ladd, quartermaster, U. S. Vols., and treasurer for the island of Cuba, Habana, Cuba.
19	International Cable Directory Co.	1 "Western Union" telegraphic code		15.00	do	Do.
21	Ildefonso Bollada	1 iron door		38.00	do	Labor included in amount of bill.
24	Alejo Leyra	1 awning		25.00	do	
27	Manuel Johnson	72 rolls toilet paper		6.48	do	
	Total			1,645.61		

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. 30	Harris Bros. & Co	1 typewriter desk	$40.00			
		1 typewriter desk	37.50			
		3 typewriter ribbons	3.00	$80.50	For use in the office of the secretary of finance of Habana.	Disposed of by Leopoldo Carico, secretary.
	Manuel Montero	Postage stamps		10.00	do	Disposed of by Leopoldo Carico, secretary. Quantity purchased not stated.
	Benito Alvarez & Co	1 package wicks	$0.40			
		8 liters muriatic acid	2.40			
		2 sponges	.80			
		2 pounds disinfecting creoline	1.00			
		8¼ pounds soap	.71			
		2 gallons oil	2.00			
		3 pounds cotton waste	.60			
		1 box metal polish	.15			
		6 sheets sandpaper	.15			
		1 lock	.75			
		1 water tub	.60			
		1 metal bolt	.35			
		1 knocker	.15			
		6 iron knockers	.30			
		1 vara iron chain	.15	10.51	do	Disposed of by Leopoldo Carico, secretary.

Emilo Ynfante	4 patent joints	5.00			
	1 patent joint	1.50			
	4 screens	1.25			
	2 rubber joints	1.00			
	2 ⅝-inch screws	.80			
	4 fireproof bricks	2.50			
	2 liters turpentine	.50			
	1 galvanized-iron elbow	.20			
	1 packing	.50			
	1 package amianth cord	.80			
			14.05	.....do	Do.
Celestino Suarez	Ice		8.00	.....do	Disposed of by Leopoldo Carico, secretary. Quantity purchased not stated.
P. Fernandez	100 writing paper	$18.00			
	100 envelopes	.40			
	8 tekut	1.00			
			19.40	.....do	Disposed of by Leopoldo Carico, secretary.
M. Rich	1,000 envelopes		6.25	.....do	Do.
J. Borbolla	1 desk		24.00	.....do	Do.
Morris Heyman Bros. & Co.	1 flag		15.00	.....do	Do.
C. F. W. Neely	1,000 envelopes		6.25	.....do	Do.
Nicolas Sanchez	2 leather chairs		4.50	.....do	Do.
S. T. Solloso	6 reams paper	$26.00			
	1 box envelopes	2.70			
	1,800 blank forms	15.15			
	14 bottles ink	13.75			
	6 spools thread	1.20			
	12 penholders	1.60			
	39 pencils	2.10			
	7 erasers	4.40			
	4 boxes pens	2.80			
	2 rulers	3.00			
	300 envelopes	5.70			
	9 notebooks	7.30			
	16 bottles mucilage	6.80			
	14 boxes thumb tacks	5.70			
	½ ream writing paper	1.25			
	2 rubber erasers	.40			
	3 rolls paper	.75			
	1 fancy inkstand	5.30			
	1 basket	1.25			
	12 sheets blotting paper	1.00			
	1,500 sheets typewriting paper	9.00			
	1 index book	.90			
	12 portfolios	8.80			
	1 copy book	2.00			
	6 dusters	2.70			
	Spanish gold	131.55			
	Reduced to U. S. currency	11.96			
			119.59	.....do	Do.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Ramon Martinez	700 blank forms	$21.00			
		2 boxes writing paper	8.00			
		400 envelopes	2.00	$31.00	For use in the office of the secretary of finance of Habana.	Disposed of by Leopoldo Carico, secretary.
	Widow of Jose Saura & Son	300 vaccine tubes	6.00			
		6 bottles hydrochloric acid	1.20			
		6 bottles alcohol	1.20			
		1 bottle phenic acid	.50			
		1 bottle nitric acid	.30	9.20	Used in the vaccination headquarters at Habana.	Disposed of by Luis M. Cowly, director.
	Jose Suarez	Ice	9.00			
		Postage stamps	4.30			
		1 sponge	.70			
		1 brush	.50			
		Soap	.26	14.76	.....do	Disposed of by Luis M. Cowly, director. Quantity ice, postage stamps, and soap purchased not stated.
	S. Rogue	120 rations corn fodder	7.50			
		9 bales hay	9.00			
		5 bales coarse hay	4.00			
		400 pounds bran	5.32			
		Flour	2.18	28.00	.....do	Disposed of by Luis M. Cowly, director. Quantity flour purchased not stated.
	Rodriguez & Reymunde	6 chairs	12.00			
		4 rocking chairs	18.00			
		1 washstand	20.00	50.00	For use in the office of the general archives, Habana.	Disposed of by Vidal Morales, chief of the archives.
	P. Fernandez & Co	2 yards cloth	1.40			
		20 sheets drawing paper	4.60			
		1½ reams paper	8.25			
		1 box pens	.55			
		1 spool thread	.20	15.00	Used in the office of the provincial board of agriculture, industry, and commerce, at Pinar del Rio.	Disposed of by Baldomero Richardo, subsecretary.
		6 sheets blotting paper	.50			
		2 boxes fasteners	.70			
		3 papers pins	.60			
		1 book	3.00			
		1 piece ferro-prussiate paper	3.00			

	1 copy book	1.75			
	1 gilt frame	2.00			
	1 penknife	3.00			
	500 blank forms	4.00			
			18.55	Used in the office of the secretary of agriculture, industry, and commerce, at Habana.	Do.
F. A. Betancourt	1 oil can	.25			
	2 reams typewriter paper	1.45			
	1 typewriter ribbon	.80			
	2,000 paper fasteners; 2 paper fastener punches.	3.00			
			5.50	.....do	Do.
R. Portuondo	Ice	3.30		.....do	Disposed of by Baldomero Richardo, subsecretary. Quantity purchased not stated.
	2 blankets	.92			
	1 can metal polish	.15			
	5 bottles acid	1.20			
	3 panes glass	2.00			
			7.57	.....do	Disposed of by Baldomero Richardo, subsecretary. Labor included in amount of bill.
Jose Rosello	165 pounds steel plate		20.25	Used in the School of Arts and Science at Habana.	Disposed of by Fernando Aguado, director.
Francisco Bastauechea	1 donkey		31.50	.....do	Do.
Widow of Ruiz de Gamiz	6 tons coal (Spanish gold)	$39.00			
	Reduced to U. S. currency	3.54			
			35.46	.....do	Do.
Manuel T. Cibian	10 boxes mathematical instruments	15.75			
	2 pounds paper	4.25			
	8 boxes drawing instruments	12.80			
			32.80	.....do	Do.
Jose Lopez	130 block paper	25.30			
	3 bottles mucilage	1.30			
	36 pencils	1.77			
	3 sheets yellow pasteboard	.25			
	1 sheet blotting paper	.08			
	2 boxes chalk	.80			
	1 copy book	3.00			
	50 blank forms	1.68			
	Spanish gold	34.18			
	Reduced to U. S. currency	3.40			
			30.78	.....do	Do.
Pores & Co	1 carload lard	2.70			
	½ carload lime	3.60			
	1 barrel cement	3.90			
			10.20	.....do	Do.
Jose Pereira & Morales	1 duster	2.34			
	Tapes	.69			
	Postage stamps	1.56			

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr 30	Jose Pereira & Morales	16 yards frames	$1.84		Used in the School of Arts and Science at Habana.	
		3 baskets	2.46			
		1 earthen jug	.30			
		Cloth	1.65			
		Paper	2.30			
		24 sponges	1.58			
		Soap	1.34			
		Starch	.11			
		12 boxes chalk	3.00	$19.17	.....do	Disposed of by Fernando Aguado, director. Quantity of tape, postage stamps, cloth, paper, soap, and starch not stated.
	Widow of Zapata & Son	252 pounds steel, plates	22.92			
		15 gallons oil	15.00			
		28 pounds iron, plates	1.12			
		36 cuspidors	15.00			
		3 lamp chimneys	1.75			
		3 cans white paint	6.00			
		35 pounds linseed oil	3.50			
		74 pounds turpentine	7.40			
		10 kilos cotton waste	2.80			
		2 pounds blue paint	.80			
		20 packets tacks	1.60			
		2 packets emery	1.40			
		4 screws	.20			
		5 packets screws	2.85			
		1 kilo black lead	.50			
		10 pounds manila paper	1.00			
		2 packets tacks	.16			
		54 pounds zinc plate	5.40			
		10 gallons kerosene oil	4.00			
		24 triangular files	3.00			
		11 angle irons	.60			
		1 tangle	.05			
		1 metal joint	1.75			
		24 metal tubes	1.68			
		1 nipple	.05			
		12 bottles gilt powder	2.75			
		12 bottles gilt paint	1.25			
		6 cans enamel paint	.87			
		5 pounds emery	.50			
		1 bottle varnish	.50			
		1 steel frame	.70			
		1 pair scissors	1.25			
		4 saw blades	.50			

	144 sheets sandpaper	1.80		
	Spanish gold	110.65		
	Reduced to U. S. currency		99.59	.....do ..... Disposed of by Fernando Aguado Rico, director.
Dr. Garrido	3,300 grams citric acid	$0.56		
	3,300 grams citric acid	.56		
	6,600 grams sulphuric acid	1.20		
	1 demijohn distilled water	.55		
	10 kilos carbonate potash	3.15		
	2 pounds carburide lime	.40		
	1 pound bichloric mercury	.15		
	2 crystallized nitrate silver	1.40		
	12½ pounds caustic potash	3.00		
	12½ pounds caustic soda	3.05		
	4 pounds caustic potash	1.10		
	2 pounds green aniline	.35		
	2 pounds yellow aniline	.35		
	4 pounds black aniline	.50		
	4 pounds violet aniline	.50		
	2 grams chloride gold	1.20		
	10 pounds glass tubes	4.20		
	6 pounds chlorate potash	1.25		
	2 enamel capsules, 50 grams	.75		
	4 enamel capsules, 150 grams	1.70		
	2 enamel capsules, 500 grams	1.70		
	6 enamel capsules, 10 grams	1.80		
	4 glass capsules, 30 grams	1.00		
	2 glass capsules, 500 grams	1.20		
	4 glass capsules, 190 grams	1.30		
	1 hair sieve	1.10		
	5 glass funnels	.85		
	4 mortars	3.70		
	2 crystal measures, 30 grams	1.10		
	2 crystal measures, 120 grams	1.70		
	1 glass cutter	.80		
	2 crystal measures, 375 grams	2.50		
	200 blank forms	.70		
	1 pound alum	.50		
	2 pounds glycerin	.80		
	1 pound carmine	.15		
	2 pounds cinnabio gum	1.10		
	2 pounds iodoform	.80		
	1 pound nitrate soda	.35		
	½ pound citric acid	.35		
	2 pounds boric acid	.30		
	2 pounds sulphate potash	.90		
	20 pounds nut galls	6.00		
	2 pounds sulphate soda	.10		
	3 bottles benzine	.50		
	1 bottle sulphuric acid	.70		
	800 bottle corks	2.42		

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Dr. Garrido	8 varas rubber tube	$3.30			
		4 glass pestles	1.70			
		1 pound carbonate lime	.50			
		8 pounds prepared chalk	.50			
		2 pounds paraffin	.45			
		1 pound starch	.12			
		1 bitumen	.45			
		1 pound gum arabic	.50			
		1 pound gum tragacanth	.55			
		1 pound shellac gum	.50			
		1 pound oxide ammonia	.05			
		4 pounds powdered pumice stone	.65			
		1 sandaric gum	.45			
		1 tincture paper	.45			
		100 blank forms	.35			
		6 white bottles	5.45			
		1 pound sulphuride carbon	.50			
		3 spatula	.85			
		2 spoons	.10			
		10 pounds chloride ammonia	2.10			
		1 pound sulphur	.16			
		25 pounds sulphate iron	1.00			
		6 pounds nitric acid	3.00			
		6 pounds sulphuric acid	3.00			
		2 pounds borate soda	.25			
		6 pounds paper, assorted colors	.30			
		4 pounds pumice stone	.45			
		6 capsules of 500 grams	3.00			
		6 capsules of 250 grams	2.50			
		12 capsules of 125 grams	3.25			
		6 capsules of 60 grams	1.00			
		2 capsules of 1,000 grams	2.50			
		1 pound thread	.75			
		1 pound powdered emery	.10			
		3 empty cans	.60			
		4 filter paper	1.00			
		1 demijohn alcohol	2.50			
		½ subnitrate bismuth	1.00			
		7 empty cans	1.50			
		2 wooden spoons	.10			
		11 precipitating glasses	2.05			
		Spanish gold	109.87			
		Reduced to U. S. currency	9.99	$99.88	Used in the School of Arts and Science at Habana.	Disposed of by Farnando Aguado Rico, director.

N. Gelate & Co	104 text-books, pesetos	374.75			
	Discount 5 per cent	18.73			
			356.02		
	Reduced to Spanish silver	71.20			
	Exchange 15 per cent	10.68			
	Spanish gold	60.52			
	Reduced to U. S. currency	5.51			
			55.01	.....do	Do.
Ladislao Diaz & Bro	722 feet lumber		62.51	.....do	Do.
Inclan & Garcia	44 varas cloth		6.00	Used in the painting and sculpture school at Habana.	Disposed of by Miguel Melero, director.
Pedro Man	1 pane glass		3.15	.....do	Do.
Harris Bros. & Co	2 reams typewriter paper	$4.75			
	24 sheets carbon paper	1.20			
	300 envelopes	2.15			
	1 rubber eraser	.15			
	1 box fasteners	.35			
			8.60	Used in the office of the secretary of the university at Habana.	Disposed of by Leopoldo Berriel, rector.
M. Ruiz & Co	2 boxes pens	1.20			
	1 liter ink	1.40			
	5 reams paper	21.10			
			23.70	.....do	Do.
Antonio Garcia	2 sponges	.20			
	1 broom	.40			
	1 duster	.10			
	1 mouse trap	.50			
	1 hemp	.30			
	Postage stamps	2.25			
	2 cuspidors	.60			
			4.35	.....do	Disposed of by Leopoldo Berriel, rector; quantity postage stamps purchased not specified.
Rambla & Bouza	4 blank books	6.00			
	240 blank forms	3.00			
	1 copy book	2.50			
	1 box pens	.70			
	3 sheets blotting paper	.30			
	1 crystal inkstand	3.00			
	1 eraser	1.25			
	1 index book	.75			
	1 blank book	5.00			
	4 boxes rubber bands	3.00			
	6 boxes fasteners	4.80			
	1 liter ink	1.25			
	1 rubber eraser	.45			
	2½ reams paper	10.50			
	1 duster	2.50			
	6 pencils	.50			
	12 portfolios	6.00			
	1 ruler	1.50			

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Rambla & Bouza	2 spools thread	$0.50			
		100 envelopes	1.00			
		100 blank forms	3.00			
		1 quire manila paper	1.00	$58.50	Used in the office of the general treasury of finance at Habana.	
		3 penholders	.30			
		2 boxes pens	1.50			
		1 duster	2.50			
		1 liter ink	.90			
		3 boxes fasteners	2.25			
		1 ream paper	2.20			
		6 boxes fasteners	4.50			
		100 envelopes	1.00			
		1 eraser	1.35	16.50	do	
	R. H. McCrudder	1 book, dictionary		17.00	Used in the office of the secretary of public works at Habana.	Disposed of by Manuel J. Gonzales, chief of the office.
	Felix de los Rios	1 ash box	$0.15			
		1 barrel	.55			
		1 broom	.55			
		3 cakes soap	.40			
		Ice	2.90	4.55	do	Disposed of by Manuel J. Gonzales, chief of the office; quantity of ice purchased not specified.
	M. Ruiz & Co	1 tape measure	4.25			
		6 packets water-closet paper	1.00			
		2 boxes rubber	.60			
		1,750 sheets typewriter paper	7.00			
		1 inkstand	.60			
		100 envelopes	.35			
		1 spool cord	.15	13.95	do	Disposed of by Manuel J. Gonzales, chief of the office.
	C. Torre & Co	4 locks	5.50			
		1 packet cotton	.75	6.25	do	Do.
	J. Borbolla	1 letter box	6.00			
		1 desk	15.00			
		2 chairs	2.80	23.80	do	Do.
	Harris Bros. & Co	2 boxes carbon paper	10.00			
		3 typewriter ribbons	3.00			

	1 ream typewriter paper	2.30			
	2 rubber erasers	.20			
			15.50	Used in the office of the supreme court, at Habana.	Disposed of by Federico Garcia Ramis, secretary.
Fernandez & Ayarza	10 hatracks		13.20	do	Do.
Gumersindo Novva	3 boxes metal polish	$0.42			
	4 packets water-closet paper	.60			
	Soap	.50			
	2 sponges	.60			
	1 blanket	.40			
			2.52	do	Disposed of by Federico Garcia Ramis, secretary. Quantity of soap purchased not specified.
M. Ruiz & Co	24 cuspidors	23.50			
	12 baskets	15.60			
	1 box writing paper, 1 box envelopes	2.00			
	1 liter ink	1.20			
	1 inkstand	1.15			
	2 sponge cups	1.00			
	1 paper case	2.25			
	4 blotter holders	3.20			
	3 punches	.60			
	14 boxes fasteners	6.00			
	2 bottles mucilage	.80			
	3 rulers	2.10			
	1,000 blank forms	7.50			
	6 pencils	.75			
			67.65	do	Disposed of by Federico Garcia Ramis, secretary.
J. Huguet	1,150 blank forms	19.25		do	Disposed of by Federico Ramis, secretary.
	Sets signs, notes	4.00		do	Disposed of by Federico Ramis, secretary. Quantity purchased not specified.
	300 envelopes	3.00		do	Disposed of by Federico Ramis, secretary.
	3 pairs scissors	3.00		do	Do.
	8 sets signs, notes	16.00		do	Do.
	½ ream paper	2.00		do	Do.
	1 hand ladder	2.70		do	Do.
			49.95		
Manuel Perez Vigueira	Ice	.80			
	1 duster	2.20			
	1 blanket	.60			
	1 soap	.30			
			3.90	Used in the office of the dean of the faculty of law, Habana University.	Disposed of by Jose M. Carbonell y Ruiz, dean. Quantity ice purchased not specified.
Manuel Johnson	9 rubber tubes	3.15			
	17 soap	1.50			
	1 invaginatorium douche	2.25			
			6.90	Used in the office of the dean of faculty of medicine, Habana University.	Disposed of by Dr. R. Cowley, dean.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Jose Ma Munoz	Kerosene oil	$3.00			
		Olive oil	.10			
		Emery paper	.10			
		4 pounds salt	.20			
		1 lock	.50			
		1 padlock	.60			
		1 box crayons, colors	.40			
				$4.90	Used in the office of the dean of faculty of medicine, Habana University.	Disposed of by Dr. R. Cowley, dean. Quantity of kerosene and olive oil and emery paper purchased not specified.
	Francisco Xigues	1,000 blank forms	9.00			
		Spanish gold	9.00			
		Reduced to U. S. currency	.82			
				8.18	.....do	Disposed of by Dr. R. Cowley, dean.
	Jose Ma Munoz	Kerosene oil	3.00			
		Chalk	.60			
		Ice	.50			
				4.10	.....do	Disposed of by Dr. R. Cowley, dean. Quantity purchased not specified.
	Ramon Pansant	12 panes glass	8.50			
		Spanish gold	8.50			
		Reduced to U. S. currency	.78			
				7.72	.....do	Disposed of by Dr. R. Cowley, dean. Labor included in amount of bill.
	Jose Fernandez Alonzo	1 table	13.00			
		1 platform	8.50			
		6 chairs	15.90			
		1 sofa	37.10			
				74.50	.....do	Disposed of by Dr. R. Cowley, dean.
	Morris Heyman Bros. & Co.	1 flag		7.50	.....do	Do.
	Jose Lopez	200 blank forms	$2.00			
		2 blotter holders	1.20			
		1 ruler	.70			
		100 envelopes	.60			
		1 ink pad	.40			
		1 copy book	.80			
		1 blank book	.80			
		Spanish gold	6.50			
		Reduced to U. S. currency	2.60			
				3.90	Used in the office of the dean of the faculty of law, Habana University.	Disposed of by Jose M. Carbonell y Ruiz, dean.

Manuel Perez Vigueira	2 locks	3.86			
	Ice	.80			
	Soap	.58			
			5.24	do	Disposed of by Jose M. Carbonell y Ruiz, dean. Quantity of ice and soap purchased not specified. Labor included in amount of bill.
Harris Bros. & Co	2 typewriter ribbons		2.00	Used in the office of the secretary of justice at Habana.	Disposed of by Alfredo Gayas, subsecretary.
Jose Lopez	2 register books	$8.00			
	5 blocks, paper	1.00			
	Spanish gold	9.00			
	Reduced to U. S. currency	.90			
			8.10	do	Do.
W. D. Bourne	1 numbering stamp	14.00			
	1 bottle ink	.50			
			14.50	do	Do.
Fargas Bro. & Co	12 towels		6.00	do	Do.
Marcos Salmon	Ice	$3.12		do	Disposed of by Alfredo Gayas, subsecretary. Quantity purchased not specified.
	1 hatrack	.20		do	Disposed of by Alfredo Gayas, subsecretary.
	Needles	.10		do	Disposed of by Alfredo Gayas, subsecretary. Quantity purchased not specified.
	Twine, alcohol	.50		do	Do.
	1 pitcher	.30		do	Disposed of by Alfredo Gayas, subsecretary.
	Sealing wax	.40		do	Disposed of by Alfredo Gayas, subsecretary. Quantity purchased not specified.
	1 alcohol lamp	.50		do	Disposed of by Alfredo Gayas, subsecretary.
	Metal polish	.15		do	Disposed of by Alfredo Gayas, subsecretary. Quantity purchased not specified.
	1 chamois	1.50		do	Disposed of by Alfredo Gayas, subsecretary.
	Postage stamps	1.81		do	Disposed of by Alfredo Gayas, subsecretary. Quantity purchased not specified.
			8.58		
M. Pulido	1 spool thread	.20			
	3 bottles ink	2.90			
	6 boxes pens	3.90			
	½ ream Nolia paper	1.25			
	2,000 blank forms	13.50			
	10 sheets blotting paper	1.00			
			22.75	do	Disposed of by Alfredo Gayas, subsecretary.
Jose Huguet	500 blank forms		2.00	Used in the office of the secretary of state and government at Habana.	Disposed of by Joaquin Lopez y Barreto.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Harris Bros. & Co	1 paper holder	$3.00			
		2 reams typewriter paper	6.76	$9.76	Used in the office of the secretary of state and government at Habana.	Disposed of by Joaquin Lopez y Barreto.
	W. D. Bourne	1 numbering machine	16.00			
		5 bottles ink	3.00	19.00	do	Do.
	Fernando Carbrera	3 locks		3.00	do	Disposed of by Joaquin Lopez y Barreto. Labor included in amount of bill.
	Aniceto Rivas	Ice	$5.20			
		3 brooms	1.50	6.70	do	Disposed of by Joaquin Lopez y Barreto. Quantity ice purchased not specified.
	W. A. Bourne	1 numbering stamp		16.00	do	Disposed of by Joaquin Lopez y Barreto.
	M. Ruiz & Co	1 copy book	$1.50			
		72 penholders	3.70			
		6 erasers	3.60			
		12 paper weights	6.00			
		2 reams paper	7.25			
		6 blotter holders	4.80			
		2 boxes fasteners	.90			
		2 boxes typewriter paper	8.00			
		2 boxes carbon paper	4.00			
		1 box pens	1.00			
		48 pincushions	7.20			
		12 inkstands	3.50			
		2 portfolios	2.00			
		36 sheets blotting paper	1.80			
		12 punches	1.50			
		2 penwipers	3.00			
		3 liters ink	3.00			
		50 sheets writing paper	3.50			
		1,000 blank forms	5.00			
		72 pencils	2.70			
		1 box writing paper	.90			
		6 sticks sealing wax	.50	75.35	do	Do.
	Betancourt Bros	3 "Star" presses	3.75			
		3,000 fasteners	1.80			
		1 ream typewriter paper	1.95			
		1 desk	45.00	52.50	do	Do.

Rambla & Bouza	1 blotter holder	.75			
	1 bottle mucilage	.40			
			1.15	Used in the office of the secretary of public instruction at Habana.	Disposed of by Esteban Borrero, subsecretary.
Harris Bros. & Co	2 typewriter ribbons	2.00			
	12 rubber erasers	1.40			
			3.40	do	Do.
Jose Lopez	1 blank book	4.25			
	300 envelopes	1.25			
	12 spools thread	2.50			
	2 reams writing paper	6.75			
			14.75	do	Do.
S. T. Sallozo	9 blank books		9.00	do	Do.
Jose Martin	375 pounds ice		3.00	do	Do.
	4 blank forms, 1 punch		1.00	do	Do.
Morris Heymann Bro	1 flag		3.20	Used in the university building at Habana.	Disposed of by Leopoldo Barriel rector.
Severino Pascual	1 lock	$3.00			
	Spanish silver	3.00			
	Reduced to U. S. currency	1.20			
			1.80		Labor included in amount of bill.
	1 screen	10.00		do	Disposed of by Leopoldo Barriel, rector.
	2 French locks	6.00		do	Disposed of by Leopoldo Barriel, rector; labor included in amount of bill.
	6 panes glass	1.00		do	Do.
			17.00		
Manuel Novoa	Brooms, sponges, blankets	4.50		Used in the office of the secretary of finance of Habana.	Disposed of by Carlos Caralle. Quantity purchased not specified.
	Acid, paper	1.75		do	Disposed of by Carlos Caralle.
	Postage stamps	2.50		do	Quantity purchased not specified. Disposed of by Carlos Caralle.
	Chamois	.75		do	Do.
	Ice	3.50		do	Do.
	1 box carbon paper	5.00		do	Disposed of by Carlos Caralle.
			18.00		
Harris Bros. & Co	1 box carbon paper		5.00	do	Do.
Bolano & Cergueda	5,000 blank forms	$67.72			
	60 blank books	218.50			
			286.22	do	Do.
P. Fernando & Co	2 index books	.50			
	7 bottles ink	4.00			
	3 quires writing paper	3.00			
	4 packages twine	2.00			
	3 boxes rubber	2.65			
	24 pencils	2.35			
	1 box pens	.60			
	1 set eradicator	.70			
	6 bottles mucilage	3.00			
	6 boxes fasteners	2.40			
	2 blank books	3.00			

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Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	P. Fernando & Co	300 blank forms	$4.50			
		4 rulers	2.00			
		2 reams writing paper	7.75			
		25 sheets "Jesus" paper	2.00			
		120 sheets "La Rue" paper 100 envelopes	2.25			
		Spanish gold	42.70			
		Reduced to U. S. currency	3.89			
				$38.81	Used in the office of the secretary of finance of Habana.	Disposed of by Carlos Caralle.
	J. Roboredo	2 cuspidors		.80	Used in the prosecuting office of the supreme court at Habana.	Disposed of by Carlos Revilla, fiscal.
	Harris Bros. & Co	1 typewriter ribbon		1.00	do	Do.
	Jose Lopez	6 law books		19.66	do	Do.
	Ruiz & Bro	1 ball thread	$0.20			
		1 set signs, notes	3.50			
		2 penholders	.80			
		1 paper case	2.75			
		1 "Jesus" portfolio	2.25			
		1 inkstand	4.25			
		1 pen rack	.35			
		1 basket	2.25			
		1 blotter holder	.60			
		1 sponge case	.60			
		6 copy books	2.10			
		3,200 blank forms	22.50			
		25 thumb tacks	.25			
		1 paper needles	.25			
		1 bottle ink	.40			
		1 index book	.40			
		1 box pens	.65			
		6 pencils	.35			
		2 spools thread	.60			
		24 portfolios	6.00			
		Spanish gold	51.05			
		Reduced to U. S. currency	4.65			
				46.40	do	Do.
	Emilio Luengas	6,900 pounds seed rice	189.75			
		2,300 pounds sugar	70.78			
		800 pounds coffee	129.20			
		800 pounds onions	16.00			
		1,128 pounds lard	91.94			
		500 pounds chick-peas	38.25			
		300 pounds bacon	27.75			

	600 pounds black beans	13.92		
	400 pounds beans	18.20		
	800 pounds codfish	63.60		
	700 pounds salt	6.94		
	300 pounds corn	41.25		
	3,500 pounds potatoes	70.00		
	13 boxes vermicelli	14.30		
	360 bottles P. P. beer	40.20		
	432 cans condensed milk	43.20		
	948 cans condensed milk	98.75		
	8 strings garlic	3.60		
	75 pounds red pepper	6.75		
	25 pounds spices	3.75		
	2 demijohns vinegar	2.60		
	2 demijohns alcohol	5.00		
	3 cans olive oil	7.05		
			1,002.78	Used in the insane asylum at Ferro.. Disposed of by Lucas Alvarez Series, director.
Emiliano C. Ramos	5,426 kilos fresh beef, 670 grams fresh beef..		1,736.53	.....do ..... Do.
Segundo Sampedro	4,228 kilos bread, 720 grams bread		338.29	.....do ..... Do.
Jose Perpinan	72 cot covers	$144.00		
	84 pillowcases	13.44		
	72 sheets	46.80		
	36 towels	6.48		
	24 shirts	14.00		
	100 nuts, cloth	145.00		
	72 handkerchiefs	4.20		
	50 pillows	27.50		
			401.42	.....do ..... Do.
Jose Perpinan	132 pairs shoes		134.00	.....do ..... Do.
Emilio Luengas	25 boxes kerosene oil	$71.25		
	54 lamp chimneys	5.40		
	144 boxes matches	.70		
	1 box benzine	2.60		
			79.95	.....do ..... Do.
Dirube & Varela	15 tons Cumberland coal		97.50	.....do ..... Do.
Diaz Alvarez & Co	1 lock	$1.50		
	1 brush	.80		
	2 dusters	4.00		
	6 cuspidors	2.75		
	2 buckets	1.00		
	3 brooms	2.50		
			12.55	Used in the office of the dean of science at Habana. Disposed of by Manuel J. Canizar, dean.
Santos Rodriguez Valdes	12 towels, 24 yards cloth		10.00	.....do ..... Do.
Diaz Alvarez & Co	½ piece rubber hose	$5.85		
	1 rake	.90		
	1 trident	2.50		
	1 spade	.65		
	1 pair screws	1.25		
			11.15	.....do ..... Do.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Rafael Menendez Benitez	2 compasses	$15.00		Used in the office of the dean of science at Habana.	Disposed of by Manuel J. Canizar, dean.
		1 skull	12.00			
		15 pencils	3.00	$30.00	do	Do.
	Francisco Flores Castellanos.	1 magnetic needle	1.00			
		1 goniometer	4.00			
		1 model lightning conductor	2.00			
		1 cathetometer	12.55			
		1 Silberman apparatus	6.00			
		1 Descartes devil	3.00			
		1 baroscope	2.00			
		1 Woltman winch	2.00			
		1 platine	2.00			
		1 polariscope	6.00	40.55	do	Do.
	Francisco Merrier	1 flat wooden roof		60.55	do	Do.
	Pons & Co	1 load coco	$2.50			
		½ load lime	2.00			
		2 barrels cement	8.50			
		50 pounds plaster of paris	1.20			
		1,524 square pavement stones	90.35			
		6 bags lime	1.20	105.75	do	Do.
	Juan Juli	2 text-books		1.25	Used in the professional school at Habana.	Disposed of by Bruno Garcia Ayllon, director.
	Carlos Baez & Bro	21 panes glass	$10.30			
		Spanish gold	10.30			
		Reduced to U. S. currency	.94	9.36		Labor included in amount of bill.
	Felipe Binelo	1 twine measure	4.00			
		2 leather bags	4.00			
		1 tape measure	4.00	12.00	Used in the professional school at Habana.	Disposed of by Bruno Garcia Ayllon, director.
	Juan Juli	24 books (dictionary)		111.46	do	Do.
	Gutierrez & Gutierrez	2 books (topography)		13.75	do	Do.
	Abelardo Morejon	4 blank forms	$0.72			
		1 sponge	.38			
		2 brooms	.90			
		1 soap	.10			
		1 box chalk	.50	2.60	do	Do.

Jose Lopez	7 text-books (medicine)	26.10			
	1 bottle ink	.68			
	4 penholders	.22			
			27.00	do	Do.
	Text-books (medicine)		39.60	For use in the university library at Habana.	Disposed of by Enrique Hernandez Cartaya, Bibliothecary. Quantity purchased not specified.
	Text-books (medicine)		39.15	do	Do.
	9 text-books (medicine)	$30.60		do	Disposed of by Enrique Hernandez Cartaya, bibliothecary.
	Text-books (medicine)	8.55		do	Disposed of by Enrique Hernandez Cartaya, bibliothecary. Quantity purchased not specified.
			39.15		
	18 text-books (medicine)	41.40			
	8 text-books (medicine)	32.40			
			73.80	do	Disposed of by Enrique Hernendez Cartaya, bibliothecary
	100 blank forms	1.75			
	1 copy book	.75			
			2.50	do	Do.
	100 blank forms	1.00			
	2 reams writing paper	2.90			
	6 penholders	.25			
	1 box pens	.45			
	1 bottle mucilage	.08			
	1 ruler	.70			
	1 inkstand	.50			
	2 blotter holders	1.00			
			6.88	do	Do.
Luis Artiaga	4 text-books (law)		9.09	do	Do.
Widow & Sons, Chao's	55,000 blank forms		125.40	Used in the office of the secretary of state and government at Habana.	Disposed of by F. Figueredo, subsecretary.
Bolano & Cergueda	3,000 pamphlets	$398.00			
	6,000 blank forms	42.00			
			440.00	For use of the secretary of finance	Disposed of by Ramon Mantaloo.
Cueto & Son	1 iron chain	19.10			
	2 shackles	5.00			
	4 iron wheels	6.00			
	1 iron keg	8.50			
	1 iron hoop	2.00			
			40.60	Used in repair of buoys in Cardenas Harbor.	Disposed of by E. N. Balbin, chief engineer.
Leopoldo Soto	Postage stamps		7.10	Used in the office of south district inspector of light-houses.	Disposed of by Guillermo Rivas, inspector. Quantity purchased not specified.
Hipolito Laperte	Postage stamps	$2.50			
	Ice	2.40			
			4.90	Used in the office of the light-house commission at Habana.	Disposed of by E. N. Balbin, chief engineer. Quantity purchased not specified.
E. Garcia	Postage stamps		9.04	Used in office of north district inspector of light-houses.	Disposed of by Leon Primelles, inspector. Quantity purchased not specified.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Widow & Son, Chao's	45,000 blank forms		$102.60	Used in the office of the secretary of state and government at Habana.	Disposed of by F. Figueredo, subsecretary.
	Jose Menendez	1 pantometer		50.00	For use of the general inspection of mines at Habana.	Disposed of by F. de P. Portuondo, inspector.
	Ruiz & Co	200 envelopes	$1.20			
		500 blank forms	5.50			
		1 copy press	15.90			
		1 copy cup	.75			
		1 brush	.50			
		1 copy book	1.50			
		6 sheets blotting paper	.20			
		4 yards tracing cloth	3.50			
		1 box pens	1.25			
		2 penholders	.50			
		1 stapling machine	3.50			
		1 scale	5.30			
		1 copy book	1.00			
		Spanish gold	40.60			
		Reduced to U. S. currency	3.70	36.90	Used in the office of the light-house commission at Habana.	Disposed of by E. N. Balbin, chief engineer.
	Harris Bros. & Co	30 empty cases		24.00	do	Do.
	Betancourt Bros	150 envelopes	$0.70			
		2 reams writing paper	9.15			
		1 bottle mucilage	.10	9.95	do	Do.
	Frank A. Betancourt	1 chamois	.25			
		1 copyholder	3.00			
		1 ream paper	1.25	4.50	do	Do.
	Nicolas Quintana	1 stand	6.50			
		1 desk	4.00	10.50	do	Do.
	Harris Bros. & Co	1 typewriting machine	112.00			
		2 paper holders	6.00			
		2 desks	75.00			
		2 chairs	16.00	209.00	Used in the office of the secretary of public instruction at Habana.	Disposed of by Esteban Borrero, subsecretary.
		1 typewriting machine	112.00			
		1 ream typewriting paper	2.50			
		1 copyholder	3.00	117.50	For use in the office of finance at Pinar del Rio.	Disposed of by Ramon Montalvo.

Queen & Co	3 pair dividers	16.35
	1 box pens	3.25
	1 box pencils	3.25
	1 drop bow	5.00
	1 beam compass	15.25
	1 proportional	15.00
	5 drawing pens	6.90
	1 border pen	3.50
	2 contour pens	4.50
	1 protractor	30.00
	1 planimeter	30.00
	2 straightedges	11.00
	6 white edge scales	12.25
	2 guards	.40
	4 triangles	1.70
	1 set curves	11.70
	100 tacks	.50
	48 tacks	1.40
	2 tack lighters	.40
	1 box tin	.80
	1 pound prussian blue paint	.30
	½ pound yellow ocher paint	.15
	½ pound burnt sienna paint	.15
	½ pound gamboge paint	.15
	½ pound vermilion paint	.15
	½ pound Chinese white paint	.15
	½ pound emerald green paint	.15
	½ pound mentral tint paint	.15
	½ pound sipia paint	.25
	2 cans carmine paint	.90
	1 stick india ink	3.00
	6 bottles W. P. ink	1.50
	6 bottles general ink	1.50
	4 bottles carmine ink	1.00
	3 sets brushes	7.95
	1 saucer	.75
	1 ink slab	.80
	1 water glass	.30
	1 set templets	1.30
	18 erasers	3.00
	48 pens	3.00
	2 boxes pens	1.65
	2 penholders	.20
	3 steel erasers	4.50
	1 paper cutter	.35
	1 oilstone	.75
	1 pencil file	.25
	1 erasing shield	.25
	2 centers	.20
	60 pencils	6.25
	1 blue-print frame	22.75
	1 zinc tray	6.00

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Queen & Co	12 clips	$0.25			
		2 bottles erasing fluid	.50			
		2 rolls tracing linen	17.40			
		12 sheets tracing paper	2.00			
		3 rolls drawing paper	6.00			
		1 roll drawing paper	3.00			
		50 pounds manila paper	5.00			
		1 roll drawing paper	15.00			
		2 quires drawing paper	7.00			
		6 rolls drawing paper	8.10			
		36 blank books	19.50			
		1 surveying aneroid	50.00			
		1 sextant	130.00			
		5 tape measures	21.00			
		1 reading glass	1.50			
			529.15			
		Discount	13.64	$515.51	For use in the office of the lighthouse commission at Habana.	Disposed of by E. N. Balbin, chief engineer.
	Total			8,329.33		

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Mar. 7	Thomas F. Ryan, captain and chief commissary, U. S. Vols.	600 pounds ice		$3.00	Used in the office of the disbursing officer.	
		6,200 pounds ice		31.00	Used in orphans' home, Santiago de Cuba.	Disposed of by Joseph M. Pena, acting assistant surgeon, U. S. A.
		1,550 pounds ice		7.75	Used in St. Joseph's Home, Santiago de Cuba.	Do.
		775 pounds ice		3.88	Used in Home of Sisters of Mary	Do.
		2,150 pounds ice		10.75	Used in engineers' department, Santiago de Cuba.	Disposed of by First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
		2,700 pounds ice		13.50	Used in department headquarters, Santiago de Cuba.	Do.
	H. Hellinger	8 quilts	$8.00			
		8 blankets	4.00			
		50 sheets	25.00			
		25 pillowcases	5.00			
		50 towels	5.83	47.83	Used in yellow-fever hospital, Santiago de Cuba.	Disposed of by Bat Smith, acting assistant surgeon, U. S. A.
		550 yards English khaki cloth	137.50			

	12 spools thread	.80			
	144 needles	.15			
	144 buttons	.54	138.99	Used in the Home for Orphans of Cuban Patriots, Santiago de Cuba.	Disposed of by Dr. U. Dellundy.
Elijio Ros & Co.	1 case milk	4.25			
	15 cans tomatoes	1.40			
	20 pounds salt pork	1.70			
	10 pounds chick pease	.60			
	20 pounds onions	.55			
	1 can olive oil	2.25			
	3 pounds starch	.16			
	10 pounds red beans	.55	11.46	Used in the Siervas de Maria, Santiago de Cuba.	Disposed of by Joseph M. Pena, acting assistant surgeon, U. S. A.
	35 pounds chick pease	2.10			
	40 pounds onions	1.10			
	50 pounds salt pork	4.25			
	2 cases tomatoes	4.50			
	1 can olive oil	2.25			
	50 pounds codfish	2.50			
	2 cases condensed milk	8.50			
	1 string garlick	.35	25.55	Used in orphans' asylum for girls, Santiago de Cuba.	Do.
	2 cases condensed milk	8.50			
	1 string garlic	.35			
	1 case tomatoes	2.25			
	36 pounds chick pease	2.16			
	30 pounds onions	.83			
	9 pounds starch	.50			
	50 pounds codfish	2.50	17.09	Used in St. Joseph's Home, Santiago de Cuba.	Do.
	1 case condensed milk	4.25			
	1 string garlic	.35			
	20 cans tomatoes	1.87			
	20 pounds salt pork	1.70			
	12 pounds white beans	.66			
	7 pounds onions	.19			
	3 pounds starch	.17			
	12 pounds red beans	.66			
	1 can olive oil	2.25	12.10	Used by encloistered nuns, Santiago de Cuba.	Do.
	140 pounds beans	7.70			
	140 pounds rice	3.50			
	25 pounds onions	.75			
	80 pounds brown sugar	2.80			
	1 box vermicelli	1.40			
	5 cases condensed milk	22.50			
	1 can olive oil	2.25			
	10 pounds starch	.60			
	15 pounds salt	.13	41.63	Used in the Home for Orphans of Cuban Patriots, Santiago de Cuba.	Disposed of by Dr. M. Dellundy.

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
May 5	Antonio Veloso	12 chairs	$12.00			
		1 medicine cabinet	2.00	$14.00	For smallpox detention hospital, Santiago de Cuba.	Disposed of by V. D. Castillo, director of civil hospital.
		1 case for medicines		15.00	Used in emergency hospital, Santiago de Cuba.	Disposed of by Joseph M. Pena acting assistant surgeon.
Apr. 14	Jose G. Castellanos	485½ pounds fresh beef		72.80	Used in Home for Orphans of Cuban Patriots.	Disposed of by Dr. M. Dellundy.
		25 pounds fresh beef		3.75	Used in yellow fever hospital, Santiago de Cuba.	Disposed of by Bat Smith, acting assistant surgeon, U. S. A.
		581 pounds fresh beef		87.15	Used in Home for Orphans of Cuban Patriots.	Disposed of by Dr. M. Dellundy.
	A. L. Salazar & Bro	123 pounds coffee	$18.76			
		430 pounds red beans	23.65			
		475 pounds potatoes	10.38			
		430 pounds rice	17.20			
		95 pounds soap	4.75			
		5 pounds cayenne pepper	.63			
		28 packages candles	2.80			
		65 pounds lard	7.80			
		4 strings garlic	1.40			
		75 pounds onions	2.40			
		25 pounds sugar	7.50			
		4 cases vermicelli	5.00			
		15½ cases condensed milk	68.20			
		4 cans olive oil	9.00			
		35 pounds starch	2.28			
		80 pounds salt	.64	182.39	do	Do.
		10 pounds coffee	1.52			
		4 packages candles	.40			
		12 pounds bacon	1.11			
		8 pounds beans	.47			
		10 pounds red beans	.56			
		45 pounds potatoes	1.03			
		6 pounds salt	.10			
		16 pounds sugar	.43			
		2 cans olive oil	1.20			
		16 cans tomatoes	1.83			
		25 pounds lard	3.00			
12	do	20 pounds rice	.70			
		12 pounds vermicelli	1.08			
		4 pounds soap	.20	13.68	Used by civil employees at yellow fever hospital, Santiago de Cuba.	Disposed of by Bat Smith, acting assistant surgeon, U. S. A.

6	Nestor Jiminez	235 rations	94.00	94.90	Supplies for patients of Emergency Hospital, Santiago de Cuba.	Disposed of by Joseph M. Pena, acting assistant surgeon, U. S. A.
		6 bottles milk	.90			
26	Ramon del Rio & Co	75 pairs shoes		76.60	Used by inmates of Home for Orphans of Cuban Patriots, Santiago de Cuba.	Disposed of by Dr. M. Dellundy.
10	Elwell Mercantile Co	709 feet pine lumber		22.68	Used in erecting smallpox detention camp, Santiago de Cuba.	Disposed of by V. D. Castillo, director of civil hospital.
		345 feet pine lumber		11.04	Repairs on Home for Orphans of Cuban Patriots, Santiago de Cuba.	Disposed of by Dr. M. Dellundy.
7	Thomas F. Ryan, captain and commissary of subsistence, U. S. Vols.	2,000 pounds flour		48.00	Used in Girl's Orphan Home, Santiago de Cuba.	Disposed of by Joseph M. Pena, acting assistant surgeon, U. S. A.
		400 pounds flour		9.60	Used in Home of Encloistered Nuns, Santiago de Cuba.	Do.
		1,230 pounds flour		29.52	Used in St. Joseph's Asylum, Santiago de Cuba.	Do.
		200 pounds flour		4.80	Used in Siervas de Maria, Santiago de Cuba.	Do.
		570 rations		76.19	Supplies furnished to destitute	Do.
		1,384 pounds flour		33.22	Supplies furnished to provincial jail, Santiago de Cuba.	Do.
12	A. L. Salazar & Bro	94 pounds coffee	$14.33			
		266 pounds rice	7.34			
		4 pounds pepper	.51			
		136 pounds red beans	7.48			
		64 pounds soap	3.20			
		96 pounds onions	2.78			
		265 pounds potatoes	6.35			
		171 pounds sugar	5.13			
		3 strings garlic	1.05			
		10 packages candles	1.00			
		5 cases vermicelli	6.25			
		288 cans condensed milk	26.40			
		49 pounds starch	3.18			
		2 cans olive oil	4.50			
		44 pounds salt	.35			
		168 cans tomatoes	15.75			
		3 cases tomatoes	6.75			
		25 pounds lard	3.00			
		70 pounds white beans	4.20			
		100 pounds bacon	8.50			
		128 pounds codfish	7.04	135.59	do	Do.
		1 case condensed milk	4.40			
		8 pounds salt	.60			
		25 pounds sugar	.75			
		15 pounds coffee	2.29			
		6 packages candles	.60			
		10 pounds soap	.50			
		1 string garlic	.35			
		100 pounds potatoes	2.00			

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 12	A. L. Salazar & Bro.	1 case vermicelli	$1.25			
		5 cans lard	3.00	$15.20	Used in Home of Encloistered Nuns, Santiago de Cuba.	Disposed of by Joseph M. Pena, acting assistant surgeon, U. S. A.
		50 pounds coffee	7.63			
		60 pounds soap	3.00			
		250 pounds potatoes	5.00			
		1 string garlic	.35			
		6 cans lard	3.60			
		40 pounds salt	.32			
		1 case vermicelli	1.25			
		1 gross matches	.75			
		100 pounds sugar	3.00			
		2 cases milk	8.80	33.70	Used in orphan asylum for girls, Santiago de Cuba.	Do.
		30 pounds salt	.24			
		2 cases condensed milk	8.80			
		2 cases vermicelli	2.50			
		75 pounds sugar	2.25			
		60 pounds coffee	9.15			
		18 packages candles	1.80			
		30 pounds soap	1.50			
		150 pounds potatoes	3.00			
		1 string garlic	.35			
		6 cans lard	3.60			
		5 gallons wine	4.50	37.69	Used in St. Joseph's Hospital, Santiago de Cuba.	Do.
		5 pounds salt	.04			
		25 pounds sugar	.75			
		1 case vermicelli	1.25			
		1 case condensed milk	4.40			
		12 pounds coffee	1.83			
		5 packages candles	.50			
		5 cans lard	3.00			
		10 pounds soap	.50			
		50 pounds potatoes	1.00	13.27	Used in Siervas de Maria, Santiago de Cuba.	Do.
7	Elijio Ros & Co.	128 pounds codfish		7.04	Used in provincial jail, Santiago de Cuba.	Do.
		20 cans tomatoes	$1.87			
		20 pounds salt pork	1.70			
		12 pounds white beans	.66			
		7 pounds onions	.21			

		20 pounds rice ..... .52 3 pounds starch ..... .18 12 pounds red beans ..... .66 1 can olive oil 2.25	8.05	Used by encloistered nuns, Santiago de Cuba.	Do
		25 pounds starch ..... 1.50 100 pounds red beans ..... 5.50 35 pounds chick-pease ..... 2.10 150 pounds rice ..... 3.90 40 pounds onions ..... 1.20 30 pounds bacon ..... 4.25 2 cases tomatoes ..... 4.50 1 can olive oil ..... 2.25 50 pounds codfish 2.75	27.95	Used in orphan asylum for girls, Santiago de Cuba.	Do.
		15 cans tomatoes ..... 1.40 20 pounds salt pork ..... 1.70 10 pounds white beans ..... .55 20 pounds onions ..... .60 1 can olive oil ..... 2.25 20 pounds rice ..... .52 3 pounds starch ..... .18 10 pounds red beans ..... .55	7.75	Used in Siervas de Maria, Santiago de Cuba.	Do.
		1 case tomatoes ..... 2.25 36 pounds chick-pease ..... 2.16 100 pounds rice ..... 2.60 30 pounds onions ..... .90 9 pounds starch ..... .54 50 pounds codfish 2.75	11.20	Used in St. Joseph Asylum, Santiago de Cuba.	Do.
14	Jose G. Castellanos	81 pounds fresh meat	12.15	Used in home of encloistered nuns, Santiago de Cuba.	Do.
		315 pounds fresh meat	47.25	Used in St. Joseph's Home, Santiago de Cuba.	Do.
		405 pounds fresh meat	60.75	Used in orphans' home, Santiago de Cuba.	Do.
		132 pounds fresh meat	17.80	Used in provincial jail, Santiago de Cuba.	Do.
		104 pounds fresh meat	15.60	.....do	Do.
		35 pounds fresh meat	5.25	Used in Siervas de Maria, Santiago de Cuba.	Do.
		63 pounds fresh meat	9.45	Used in home of encloistered nuns, Santiago de Cuba.	Do.
		315 pounds fresh meat	47.25	Used in orphans' home, Santiago de Cuba.	Do.
		245 pounds fresh meat	36.75	Used in St. Joseph's Home, Santiago de Cuba.	Do.
		75 pounds fresh meat	11.25	Used in provincial jail, Santiago de Cuba.	Do.

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 27	Morales & Co	1 pair smoked glasses	$0.25			
		6 bars soap	.88			
		Blank forms (prescriptions)	.50			
		6 bottles quinine pills	2.10			
		1 pound gelatin capsules	3.00			
		1 pound chloride potash	.40			
		500 grams paragoric	.80			
		500 grams ipecac	4.60			
		1 bottle Tolu sirup	.60			
		6 bottles Guyot's tar	3.75			
		12 bottles wine	9.00			
				$25.88	Supplies furnished to Home of Orphans of Cuban Patriots, Santiago de Cuba.	Disposed of by Dr. M. Dellundy.
		500 grams sulphate quinine	7.50		Supplies furnished to encloistered nuns, Santiago de Cuba.	Do.
		500 grams cream of tartar	.30		do	Do.
		100 grams iodide potash	.70		do	Do.
		100 grams bromide	.20		do	Do.
		1,000 grams camphor	1.30		do	Do.
		1,000 grams gum arabic	1.60		do	Do.
		50 grams tincture digitalis	.10		do	Do.
		50 grams tincture eucalyptus	.10		do	Do.
		6 grams powder sulphonal	.20		do	Do.
		10 grams salicylic acid	.05		do	Do.
		100 grams nux vomica	.20		do	Do.
		100 grams tincture lobelia	.15		do	Do.
		100 grams camphorated opium	.40		do	Do.
		300 grams sucotrine aloes	.25		do	Do.
		300 grams manna drops	.60		do	Do.
		100 grams opodeldoc balsam	.15		do	Do.
		1,000 grams gum of calisaya bark	1.40		do	Do.
		4 bottles Dussard's sirup	3.00		do	Disposed of by Joseph M. Pena, acting assistant surgeon, U. S. A.
		2 droppers	.10		do	Do.
		1 brush	.05		do	Do.
		1 porous plaster	.15		do	Do.
				18.50	do	
		1 pound magnesia	.25			
		1 pound citric acid	.50			
		6 bottles extract beef	2.50			
				3.25	Supplies furnished to Siervas de Maria, Santiago de Cuba.	Do.
		1 bottle Tolu sirup	.40			
		1 bottle alcohol	.50			
				.90	Supplies furnished to provincial jail, Santiago de Cuba.	Do.

5	The Barber Asphalt Paving Co.	1 topping machine, complete		43.90	Used by department of street cleaning and sanitation, Santiago de Cuba.	Disposed of by R. S. Hamilton, first lieutenant, Fifth U. S. Infantry.
30	Smith Worthington & Co.	40 saddle housings	$70.00	510.00	Furnished to rural guard, Santiago de Cuba.	Disposed of by A. E. Tatjo, purchasing agent, civil department.
		40 McClellan saddles	440.00			
May 4	Richmond School Furniture Co.	120 Richmond double desks		317.00	Furnished to new orphans' home, Santiago de Cuba.	Do.
		35 double desks	$92.25			
		2 blackboards	9.60	101.85	Furnished to Orphans' Home for Girls, Santiago de Cuba.	Do.
	Arthur N. Pierson Co.	3,012 feet sewer pipe		873.48	Used in department of public roads, Santiago de Cuba.	Do.
	C. M. Moseman & Bro.	48 mule collars		144.00	Used by sanitary department, Santiago de Cuba.	Do.
Apr. 30	E. C. Soltman	4 rolls blue-print paper	$23.80			
		2 pairs scales	5.00			
		3 steel tapes	17.85			
		2 metallic tapes	5.56			
		72 thumb tacks	3.50			
		1 piece plate glass	17.50			
		12 boxes blue crayon	6.00			
		24 boxes rubber bands	7.34			
		1 japanned tin case	5.20	91.75	Used in office of engineer, Santiago de Cuba.	Disposed of by First Lieut. R. S. Hamilton, Fifth U. S. Infantry.
14	Thomas F. Ryan, captain and commissary sergeant, U. S. Vols.	120 pounds flour		2.88	Furnished to employees of yellow fever hospital, Santiago de Cuba.	Disposed of by Bat Smith, acting assistant surgeon, U. S. A.
19	F. Cabal & Co.	2 chairs		10.50	Used in office of civil paymaster, Santiago de Cuba.	
10	Elwell Mercantile Co.	3,100 feet pine lumber		99.20	Used in construction of barracks at El Caney.	Disposed of by First Lieut. E. J. Williams, Fifth U. S. Infantry.
7	Gallego Messo & Co	500 bricks		10.00	Used by street department, Santiago de Cuba.	Disposed of by First Lieut. R. S. Hamilton, Fifth U. S. Infantry.
	E. Aragon	8 manhole covers		123.20	.....do	Do.
		50 iron pins	$1.80			
		2 pieces sheet iron	3.60			
		6 wrenches	7.50			
		50 iron pins	3.80	16.70	.....do	Do.
		11 manhole covers	169.40			
		16 catch basins	136.00	305.40	.....do	Do.
	Ynglada, Vives & Francoli.	25 pounds sheet tin	5.00			
		12 elbows	.96			
		30 bushings	2.40			
		12 monkey wrenches	15.00			
		27 reducers	1.98	25.34	.....do	Do

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 7	Ynglada, Vives & Francoli	2 faucets		$1.60	Used by street department, Santiago de Cuba.	Disposed of by First Lieut. R. S. Hamilton, Fifth U. S. Infantry.
	Paramon, Arce & Co	43 faucets	$34.40			
		1 universal union	.20			
				34.60	do	Do.
	Elwell Mercantile Co	889 feet pine lumber		28.44	do	Do.
	Cornell & Underhill	7 complete boxes "C. J."		66.50	do	Do.
		7 brass gate valves, complete with cap and chain.	$40.25			
		7 "C. J." ells, complete	43.75			
		2 nipples	.96			
		3 nipples	.72			
		80 lead connections	76.00			
		80 corporation stops	90.67			
				252.35	do	Do.
	Ros Bros	698 feet plank lumber		25.71	do	Do.
		2,522 feet lumber	$92.49			
		1,025 bricks	30.75			
				123.24	do	Do.
31	Joseph Brick & Sons	12 portable force pumps		45.00	Used by sanitary department, Santiago de Cuba.	Disposed of by A. E. Tatjo, purchasing agent, civil department.
May 4	George R. Gray and Wright D. Powell, receivers for Herring-Hall-Marvin Co.	1 Marvin safe		160.00	Used by civil disbursing officer, Santiago de Cuba.	Do.
Apr. 6	Henry J. McCoy	288 time books		8.00	Used by department of public roads, Santiago de Cuba.	Do.
14	Thomas F. Ryan, captain and commissary sergeant, U. S. Vols.	1,400 pounds ice		7.00	Furnished to department of public roads, Santiago de Cuba.	Disposed of by R. S. Hamilton, first lieutenant, Fifth U. S. Infantry.
		1,550 pounds ice		7.75	do	Do.
21	Ros Bros	650 feet lumber		22.75	do	Do.
	F. Trenard	7½ gallons cocoa oil	$6.75			
		1 pound calomel	1.50			
		2 bottles balsam	2.50			
		4 packages disinfecting balls	2.80			
		1 bottle carbolic acid	.80			
		2 bottles liniment	1.95			
		2 gallons alcohol	3.00			
		½ pound nitrate potash	.25			
				19.55	Used in the corral of the department of public works, Santiago de Cuba.	Do.
23	New York Powder Co	1,000 pounds dynamite	220.00			
		1,000 pounds blasting powder	110.00			
				330.00	Used by department of public roads, Santiago de Cuba.	Do.

11	E. Aragon	4 springs	4.00		For handles of large stone crusher, Santiago de Cuba.	Disposed of by R. S. Hamilton, first lieutenant, Fifth U. S. Infantry; labor included in amount of bill.
		1 stod	1.80		do	Do.
		2 slides	7.28		Repairs to small stone crusher	Disposed of by R. S. Hamilton, first lieutenant, Fifth U. S. Infantry.
		1 slipper	1.40		do	Do.
		4 eyebolts	2.80		Repairs to large stone crusher	Do.
		5 large bolts	7.20		do	Do.
		2 braces	6.43		do	Do.
		1 forged lock	4.20		do	Do.
		4 steel stods	2.40		do	Do.
		4 pounds Babbitt metal	1.60		do	Do.
		2 steel keys	1.40		do	Do.
		6 bolts	.60		do	Do.
		1 piece pipe	.15		do	Do.
		2 valve rods	5.00		do	Do.
		500 iron stakes	56.52		do	Do.
				102.78	do	Do.
10	Ynglada, Vives & Francoli	2 liters ink	2.20			
		6 bottles mucilage	.60			
		24 lead pencils	.80			
		6 boxes rubber bands	2.10			
		2 boxes pens	1.40			
		12 blue pencils	.50			
		24 penholders	.80			
		24 stamp pads	6.80			
		50 sheets blotting paper	2.50			
		6 boxes paper fasteners	1.50			
		1 feather duster	.50			
		1 box tacks	.10			
		1 office clock	7.00			
		1 box pens	.70			
		12 indelible pencils	1.00			
		1 zinc bucket	.50			
		1 waste basket	1.25			
				30.25	Used in office of disbursing officer, Santiago de Cuba.	Do.
		1 box pens	.70			
		6 penholders	.20			
		12 lead pencils	.40			
		6 red pencils	.25			
		6 blue pencils	.25			
		12 sheets blotting paper	.60			
		1 eraser	1.00			
		2 bottles mucilage	.20			
		1 bottle red ink	.25			
		25 pounds green paint	5.00			
		2 feather dusters	1.00			
		1 monkey wrench	1.00			
		2 bottles mucilage	.20			
		1 smith's hammer	1.00			

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 10	Ynglada, Vives & Francoli	1 ream paper	$2.75			
		2 pairs scissors	2.00			
		1 pair mule shears	1.50			
		1 ruler	.40			
		1 gallon cocoanut oil	.50			
		1 flat brush	.20			
		2 boxes paper fasteners	.60			
		1 copying book	.40			
		8 desk locks	2.40			
		200 pounds common salt	1.80			
		3 Collins hatchets	2.38			
		12 galvanized buckets	4.40			
		1 box rubber bands	1.25			
		1 pane glass	.25			
		30 feet hose	5.40			
		6 hose connections	1.50			
		1 pipe wrench	1.75			
		1 bottle cocoa oil	.20			
		2 wooden wheelbarrows	6.50			
		4 padlocks	1.60			
		50 pounds red paint	10.00			
		5 gallons varnish	8.00			
		2 paint brushes	.80			
		2 paint brushes	.40			
		5 gallons turpentine	3.50			
		1 ¾-inch bit	.20			
		1 gallon cocoa oil	.55			
				$73.28	Used in sanitary department, Santiago de Cuba.	Disposed of by George M. Barbour, sanitary commissioner.
9	Pedro Bellean	2 pieces leather	18.00			
		10 yards linen cloth	2.50			
		36 fancy nails	.75			
		2 spools colored thread	.50			
				21.75	....do	Do.
12	Serapio Reyes	4 sacks lime		2.00	Used in repairing St. Joseph's Hospital, Santiago de Cuba.	Felipe Veranes, acting assistant surgeon, U. S. A.
		1 sack lime		.60	Used in repairing Emergency Hospital, Santiago de Cuba.	Do.
9	Luis M. Garzon	6 sacks charcoal		5.40	Furnished to encloistered nuns, Santiago de Cuba.	Do.
		12 sacks charcoal		10.80	Used in St. Joseph's Asylum, Santiago de Cuba.	Do.
		6 sacks charcoal	$5.40			
		600 sticks wood	5.40			
				10.80	Used in Siervas de Maria, Santiago de Cuba.	Do.

		12 sacks charcoal	10.80			
		1,000 sticks wood	9.00	19.80	Used in Orphans' Home for Girls, Santiago de Cuba.	Do.
21	Ros Brothers	148 feet lumber		6.66	Used in office of the engineer, Santiago de Cuba.	Disposed of by First Lieut. D. S. Hamilton, Fifth U. S. Infantry.
	Ynglada, Vives & Francoli.	50 pounds cut nails		2.25	Used by sanitary department, Santiago de Cuba.	Do.
		1 package tacks		.10	.....do	Do.
		1 sack blacksmith's coal		2.84	.....do	Do.
20	.....do	10 pounds waste	$1.20			
		5 gallons machine oil	3.00			
		5 gallons lamp oil	1.75			
		1 lantern	.90			
		5 pounds tallow	.40			
		½ yard sheet rubber	4.27			
		1 Stilson wrench	2.75	14.27	Used by engineer department, Santiago de Cuba.	Do.
		40 pounds iron	1.60			
		1 steel file	.72			
		1 copying book	1.50			
		142 pounds round iron	5.68			
		72 sheets sand paper	.60			
		24 large paper pads	4.80			
		12 sheets blotting paper	.60			
		2 boxes rubber bands	2.50			
		72 small pads	4.20	22.20	.....do	Do.
		3 pairs large hinges	2.00			
		188 pounds corrugated iron	12.22			
		215 feet manila rope	15.98			
		1 single block	1.50			
		1 double block	3.00	34.70	Used by department of public works, Santiago de Cuba.	Do.
		4 heavy axes	5.00			
		2 empty barrels	6.00			
		1 lamp	2.00			
		5 gallons mineral oil	1.75	14.75	.....do	Do.
16	Virginio Porro	1 gallon cocoa oil	.55			
		2 pounds wire nails	.15			
		40 feet hose	10.80			
		12 rolls toilet paper	1.50			
		1 gallon cocoa oil	.55	13.55	Used by department of sanitation, Santiago de Cuba.	Disposed of by George M. Barbour, sanitary commissioner.
26	Guiterez Bros	6 paint brushes		.90	.....do	Do.
		1 copying book	$1.80			
		1 clothes brush	1.50	3.30	Used in office of disbursing officer, Santiago de Cuba.	

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 14	Thomas F. Ryan, captain and commissary of subsistence, U. S. Vols.	775 pounds ice		$3.88		
16	Virginio Porro	40 bridle bits	$30.00			
		5 desk locks	1.50			
		1 wardrobe lock	.30	31.80	Used by rural guard, Santiago de Cuba.	Disposed of under direction of J. Vaillant, chief of rural guard.
30	Isaac Hough & Co	10,833⅓ gallons crude oil		1,091.27	Used in sanitary department, Santiago de Cuba.	Disposed of under direction of A. E. Tatjo, purchasing agent, civil department.
14	Thomas F. Ryan, captain and commissary of subsistence, U. S. Vols.	3,000 pounds flour		72.00	Used in Home for Orphans of Cuban Patriots, Santiago de Cuba.	Disposed of under direction of Joaquin Planas, superintendent.
		1,550 pounds ice		7.75	do	Do.
18	Virginio Porro	6 brooms	$2.10			
		1 pound glue	.25			
		144 falcon pens	.70			
		1 bottle ink	.25			
		1 package screws	.60			
		1 mason's trowel	.50			
		1 lock	.25			
		1 handsaw	1.20			
		1 hammer	.40			
		1 hatchet	.60			
		1 rubber ruler	.40			
		1 union	.20			
		3 valves	2.65			
		1 package screws	.50			
		6 triangular files	1.20			
		1 pair hinges	.15			
		12 pieces belt lacing	1.50			
		1 piece steel	.33			
		1 flue brush	.90			
		3 ax handles	.60			
		1 bolt	.10			
		48 bolts, 48 nuts	1.00	16.38	Used by department of public roads, Santiago de Cuba.	Disposed of under the direction of R. S. Hamilton, first lieutenant, U. S. Infantry.
20	Elwell Mercantile Co	100 feet pine lumber		3.20	do	Do.
21	Gallego, Messa & Co	½ ton bituminous coal		3.75	Used at Morro wharf in connection with public works, Santiago de Cuba.	Do.
23	New York Powder Co	20 kegs blasting powder	$55.00			
		500 pounds dynamite	110.00	165.00	Used in connection with construction of Morro road.	Do.

		500 pounds dynamite	110.00			
		500 pounds blasting powder	75.00			
		500 feet fuse	3.75	188.75	.....do	Do.
		2,000 fuse caps	13.00			
		300 pounds No. 6 dynamite	66.00			
		200 pounds No. 4 dynamite	40.00			
		1,000 feet fuse	7.50	126.50	.....do	Do.
18	E. Aragon	6 iron rakes		12.00	Used by department of public roads, Santiago de Cuba.	Do.
9	Pedro Bellean	1 piece leather	$8.00			
		5 pounds horsehair	1.25			
		5 yards flannel cloth	1.25	10.50	.....do	Do.
18	Thomas de Arredonda	13 rubber stamps		5.25	.....do	Do.
26	Guiterrez Bros	9 boxes thumb tacks		2.70	.....do	Do.
19	Ynglada, Vives & Francoli	12 pair strap hinges	$2.40			
		12 bolts	2.40			
		144 screws	.25			
		12 3-inch T's	9.00			
		12 3-inch elbows	7.20			
		6 3-inch plugs	3.60			
		6 3-inch unions	4.80	29.65	Used in construction of barracks at Morro, Santiago de Cuba.	Disposed of under direction of Capt. James E. Normoyle, Fifth U. S. Infantry.
		12 handles	3.00			
		1 pair hinges	1.20			
		6 locks	2.40			
		432 screws	.75			
		30 pounds brass	12.00	19.35	Used by department quartermaster, Santiago de Cuba.	Disposed of under direction of Capt. Charles M. Auger, assistant quartermaster, U. S. Vols.
18	Virginio Porro	288 screws	1.20			
		532 feet pipe	42.56			
		100 T's	8.00			
		40 elbows	2.80			
		4 stopcocks	.40	54.96	Used in construction of water system for Morro Castle, Santiago de Cuba.	Disposed of under direction of Capt. James E. Normoyle, Fifth U. S. Infantry.
	E. Aragon	53 iron staples	5.30			
		596 pounds chain	44.70	50.00	Used at Morro wharf, Santiago de Cuba.	Disposed of under direction of Maj. J. B. Aleshire, quartermaster, U. S. Vols.
24	Serapio Reyes	28 sacks lime		15.00	Used in construction of barracks at El Caney.	Disposed of under direction of First Lieut. E. J. Williams, Fifth U. S. Infantry.
	E. Bacardi & Co	36 empty rum pipes		36.00	Used in Morro barracks, Santiago de Cuba.	Disposed of under direction of Capt. James E. Normoyle, quartermaster, Fifth U. S. Infantry.

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 19	Ynglada, Vives & Francoli	2 stable brooms	$1.40			
		2 rakes	1.60			
		50 feet hose	14.00	$17.00	Used by rural guard, Santiago de Cuba.	Disposed of under direction of J. Vaillante, chief of rural guard.
		2 reams paper	5.50			
		1 liter ink	1.10			
		6 pencils	.20			
		1 box pens	.70			
		2 bottles mucilage	.20			
		1 washstand	3.25			
		1 bottle ink	.25			
		4 cuspidors	2.00			
		6 blue pencils	.25			
		6 tumblers	.60	14.05	.....do	Do.
		2 reams paper	5.50			
		1 liter ink	1.10			
		6 pencils	.20			
		6 penholders	.20			
		1 rubber eraser	.50			
		1 box pens	.70			
		1 box paper fasteners	.25			
		1 bottle mucilage	.10			
		3 stable brooms	2.10			
		3 house brooms	1.60	12.25	.....do	Do.
28	Gabriel Laquer	1 carriage whip		1.60	Used by disbursing officer, Santiago de Cuba.	Do.
	Caveda & Prino	2½ yards black cloth		2.50	.....do	Do.
19	Luis O. Gomez	50 picture mounts		4.00	Used by photographer of department, Santiago de Cuba.	Disposed of under direction of George Andrews, assistant adjutant-general, U. S. A.
18	Tomas de Arredonda	1 stamp pad	$1.00			
		2 rubber stamps	2.00	3.00	Used in office of rural guard, Santiago de Cuba.	Disposed of under direction of J. Vaillante, chief of rural guard.
May 4	Flandrau & Co	1 second-hand surrey, 1 surrey pole, 1 set double harness.		250.00	For use by civil officer, Santiago de Cuba.	Disposed of by A. E. Tatjo, purchasing agent, civil department.
Apr. 18	Tomas de Arredonda	1 stamp pad	$1.00			
		3 rubber stamps	2.75	3.75	Used in department headquarters, Santiago de Cuba.	Disposed of under direction of First Lieut. J. G. Harhord, Tenth U. S. Cavalry.

	Virginio Porro	100 pounds white lead paint	10.00			
		15 pounds glue	2.70			
		1 can red paint	2.25			
		5 pounds green paint	.90			
		3 paint brushes	.90	16.75	Used at yellow-fever hospital, Santiago de Cuba.	Disposed of under direction of Bat Smith, acting assistant surgeon, U. S. A.
24	Serapio Reyes	1 sack lime		.50	Repairing palace stable, Santiago de Cuba.	Disposed of under direction of A. E. Tatjo, purchasing agent, civil department.
19	Ynglada, Vives & Francoli.	6 small locks	$1.80			
		6 door hooks	.60			
		1 bottle leather polish	.20			
		1 floor broom	1.25	3.85	Used in palace building, Santiago de Cuba.	Do.
		1 bottle cocoa oil		.20	Used in palace stable, Santiago de Cuba.	Do.
		6 memorandum books		1.20	Used in civil department, military headquarters, Santiago de Cuba.	Do.
18	.....do	6 large needles	$0.15			
		1 skein cord	.25			
		50 feet hose	14.00			
		1 nozzle	1.25			
		1 connection	.40	16.05	Used at property warehouse, Santiago de Cuba.	Do.
	Virginio Porro	6 pounds white zinc paint	1.08			
		1 gallon turpentine	.70			
		1 gallon linseed oil	.70			
		2 scrubbing brushes	.60	3.08	Used in repairing government palace, Santiago de Cuba.	Do.
19	Ynglada, Vives & Francoli.	96 scratch pads	10.80			
		2 tape lines	4.00			
		36 wood screws	.30			
		52 bolts	1.35			
		61 assorted files	6.50			
		1 can Putz pomade	.50			
		25 pounds horseshoe nails	3.19			
		4 12-inch files	1.92			
		60 pounds bolts	5.10			
		335 feet iron pipe	48.96			
		12 pencils	.40			
		12 Deitz lanterns	13.20			
		100 pounds waste	12.00			
		2 oil cans	1.00			
		73 pounds rubber packing	35.60			
		11 pair hinges	2.00			
		2 locks	.70			
		2 patent locks	5.00			
		1 Yale lock	2.25			

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 19	Ynglada, Vives & Francoli	1 keg wire nails	$7.25			
		47 hanks cord	9.60			
		168 feet roofing iron	8.40			
		2 stopcocks	5.25			
		24 sheets sandpaper	.20			
		3 lamp chimneys	.80			
		12 lantern globes	3.00			
		1,415 pounds iron	56.60			
		24 sheets blotting paper	1.44			
		2 boxes paper fasteners	.50			
		19 pounds sheet rubber	8.55			
		4 pounds bluestone	.48			
		60 memorandum books	3.75			
		3 lamp chimneys	.45			
		1 sprinkler	2.00			
		2 sieves	1.50			
		1 nipple	.40			
		1 plug	.50			
		12 large paper pads	2.40			
		1 bottle mucilage	.10			
		1 grindstone	1.00			
		2 iron plates	7.80			
		1 charcoal stove	.80			
		1 mortar, 1 pestle	.40			
		1 tee	.50			
		2 connection plates	3.00			
		1 glass graduate	2.00			
		1 combination wrench	2.50			
		1 book (journal)	2.00			
		2 pairs scissors	1.40			
		1 oil can	.50			
		1 wall clock	4.50			
		3 galvanized buckets	1.10			
		1 wheel compass	.60			
		2 lock facings	.10			
		1 small saw	.40			
		1 spokeshave	.80			
		2 handles	.80			
		100 pick handles	18.34			
		100 sledge handles	14.59			
		1 package tacks	.10			
		1 package harness tacks	.50			
		5 pounds composite lead	.50			
		10 pounds sal soda	1.00			
		36 lamp wicks	.15			

42 belt laces	5.25
2 governor belts	3.75
3 bottles ink	1.00
12 carpenters' pencils	.50
1 gallon linseed oil	.70
6 stone hammers	3.15
2 drill bits	.50
6 file handles	.25
301 pounds wire nails	22.57
2 pounds glue	.43
1 copper oil can	1.50
4 casters	.50
6 hook screws	.30
370 screws	4.78
12 masons' lines	2.40
24 bolts	.68
2 gimlets	.60
1 tapeline	2.50
1 carpenters' ruler	.50
2 monkey wrenches	1.65
1 nipple	.07
2 pint oil cans	2.50
1 piece French leather	4.00
24 buckles	1.20
1 pound copper rivets	.40
1 bottle varnish	.75
1 bellows funnel	2.50
1 package potash	.05
50 pounds chain	3.75
6 corn brooms	2.10
900 feet iron roofing	45.00
5 pounds roofing nails	.50
1 pound glue	.25
100 pounds rock salt	.90
102 pounds wire nails	7.65
6 panes glass	3.60
1 copper candle holder	.80
1 bottle harness dressing	1.00
6 galvanized buckets	2.20
1 copying book	1.50
100 pounds cotton waste	12.00
6 pounds borax	.60
4 pounds horsehair	1.00
1 pint oil can	1.25
4 ounces benzine	.40
2 pounds chalk	.40
1 box envelopes	1.00
12 packages toilet paper	1.20
1 complete hasp	.25
1 padlock	.25
1 rasp	1.00
1 ream paper	2.75

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 19	Ynglada, Vives & Francoli	6 brass rings	$0.60			
		½ gallon white varnish	1.13			
		3 pounds Putz pomade	1.80			
		1 faucet	1.40			
		1 pound lead	.07			
		1 elbow	.08			
		1 valve	2.75			
		24 skeins cord	4.80			
		1 Rochester lamp	3.50			
		5 pounds black paint	1.00			
		6 sheets emery paper	.23			
		1½ bottles spirits wine	.60			
		½ pound gum lac	.30			
		1 piece French leather	4.00			
		1 union	.35			
		35 pounds shoe nails	5.25			
		6 sheets sandpaper	.05			
		1 pound carpenters' line	.18			
		25 pounds axle grease	2.25			
		1 axe, complete	1.25			
		38 pounds of washers	3.23			
		510 pounds square iron	20.40			
		1 large gimlet	.80			
		36 bundles of cord	7.20			
		6 snaffle bits	2.00	$554.87	Used in department of public roads, Santiago de Cuba.	Disposed of under direction of First Lieut. R. S. Hamilton, Fifth U. S. Infantry.
	F. Trenard	1 quart castor oil	.30			
		8 ounces potash	.30			
		5 pounds vaseline	2.50			
		2 pounds gentian powder	1.00			
		2 pounds sulphate soda	1.00			
		2 bottles ammonia	1.00			
		1 pound powdered ginger	.90			
		1 pound camphor	.80			
		1 pound pepper	.60			
		1 bottle oil tar	.70	9.10	do	Do.
May 4	Arthur N. Pierson & Co	3,050 feet sewer pipe		884.50	do	Disposed of under direction of A. E. Tatjo, purchasing agent, civil hospital.
Apr. 20	Elwell Mercantile Co	146 feet lumber		4.67	Used in constructing barracks at El Caney.	Disposed of under direction of First Lieut. E. J. Williams, Fifth U. S. Infantry.

18	Virginio Porro	5 elbows	$0.60			
		4 unions	7.35			
		26 feet iron pipe	11.52			
		1 check valve	.90			
		5 pounds white-lead paint	.50			
		6 bushings	3.90			
		6 pounds rubber	1.56			
		5 pounds white-lead paint	.50			
		1 stopcock	14.00			
		1 nipple	1.50			
				42.33	.....do	Do.
19	Antonio Carbonell	150 orphans' badges		12.00	Worn by inmates of the Home for Orphans of Cuban Patriots, Santiago de Cuba.	Disposed of under direction of Joaquin Planas, superintendent.
20	Elwell Mercantile Co	228 feet pine lumber	$7.29			
		25 feet flooring lumber	1.00	8.29	Used in construction of yellow-fever hospital, Santiago de Cuba.	Disposed of under direction of Bat Smith, acting assistant surgeon, U. S. A.
24	Serapio Reyes	2 sacks lime		1.20	.....do	Do.
25	Ynglada, Vives & Francoli	25 gallons engine oil		15.00	Used on government vessel William E. Shipp, Santiago de Cuba.	Disposed of under direction of Capt. J. Mason Blunt, quartermaster U. S. A.
May 3	Virginio Porro	15 pounds pitch	$0.75			
		10 pounds oakum	1.80	2.55	Used on dry dock, Santiago de Cuba.	Do.
Apr. 24	Dotta & Espinosa	20 dozen Seeds plates	45.00			
		10 bottles aristo platino solution	10.00			
		2 grams chloride soda	1.60			
		3 bottles platinum solution	3.00			
		2 grams chloride soda	1.60			
		4 ounces pyrogalic acid	1.20			
		9 ounces chloride gold	7.20			
		2 pounds carbonate soda	.40			
		3 pounds hyposulphite soda	1.20			
		1 liter C. P. alcohol	.60			
		1 pound borax	.10	71.90	Used by photographer of department headquarters, Santiago de Cuba.	Disposed of by George Andrews, assistant adjutant-general, U. S. A.
26	Juan Mendoza	Vegetables		45.50	Used in Home for Orphans of Cuban Patriots, Santiago de Cuba.	Quantity purchased not stated. Disposed of under direction of Joaquin Planas, superintendent.
28	Sanchez Bros	9 pieces linen cloth	$61.90			
		12 bedspreads	12.00			
		1 piece duck cloth	3.00			
			76.90			
		Less 10 per cent discount	7.69	69.21	Used in civil hospital, Santiago de Cuba.	Disposed of under direction of V. D. Castillo, director.
24	Luis M. Garzon	2,000 sticks wood		18.00	Used in provincial jail, Santiago de Cuba.	Disposed of under direction of Felipe Veranes, acting assistant surgeon, U. S. A.

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 24	Luis W. Gurzon	2,600 sticks wood		$23.40	Used in Home for Orphans of Cuban Patriots, Santiago de Cuba.	Disposed of under direction of Joaquin Planas.
		37 sacks charcoal		33.30	do	Do.
26	Guiterrez Bros.	1 ruler	$0.35			
		1 bottle red ink	.30			
		1 bottle mucilage	.10			
		2 index books	.70			
				1.45	Used by supervisor of institutions of charity, Santiago de Cuba.	Disposed of under direction of Felipe Veranes, acting assistant surgeon, U. S. A.
25	Ynglada, Vives & Francoli.	1 coil manila rope	20.41			
		5 gallons cocoa oil	3.25			
		1 hanging lantern	3.00			
				26.66	Used by rural guard, Santiago de Cuba.	Disposed of under direction of J. Vaillante, chief of rural guard.
May 4	American Type Founders' Co.	95½ pounds type	33.65			
		33 pounds type	14.26			
		30 pounds slugs	3.84			
				51.75	Used in government printing office, Santiago de Cuba.	Disposed of by A. E. Tatjo, purchasing agent, civil department.
		70 feet brass rule	5.80			
		4⅛ pounds brass rule	6.60			
			12.40			
		Less 25 and 10 per cent	4.03			
				8.37	do	Do.
		8⅞ pounds type		3.55	do	Do.
		5 pounds Chesapeake economy compound	$3.25			
		6 composition rollers	5.85			
		24 gauge pins	2.40			
		10 pounds roller composition	4.00			
		1 Stilson wrench	1.00			
			16.50			
		Less 10 per cent	1.65			
				14.85	do	Do.
		6 brass braces		1.63	do	Do.
		2 pounds copying ink		5.00	do	Do.
		6 steel copying rules	$1.80			
		12 Hempel quoins	2.50			
		1 small bellows	1.00			
		1 proof planer	.60			
		1 hickory mallet	.30			
			6.20			
		Less 25 per cent	1.55			
				4.65	do	Do.

		2 Adamoon disk covers	4.50	.....do	Do.
		5,000 staples	.75	.....do	Do.
		10 italic cases $9.00			
		1 pair news cases 1.75			
		1 ⅔ figure case ..... .75			
		11.50			
		Less 33⅓ per cent 3.83			
			7.67	.....do	Do.
Apr. 23	Barber Asphalt Paving Co	500 bricks	10.00	Used by sanitary department, Santiago de Cuba.	Disposed of under direction of First Lieut. R. S. Hamilton, Fifth U. S. Infantry.
24	Gallego, Messa Co	40 tons bituminous coal	300.00	Used by department of public works, Santiago de Cuba.	Do.
26	Elwell Mercantile Co	850 feet pine lumber $27.20			
		200 feet flooring lumber 8.00			
			35.20	.....do	Do.
Mar. 10	Robert McDermott	Cement	185.00	Used in finishing bridge No. 2, Boniato.	Disposed of under direction of First Lieut. R. S. Hamilton, Fifth U. S. Infantry; quantity purchased not stated.
		.....do	35.00	Used in finishing bridge No. 1, Yarayo River.	Do.
May 9	Pedro Bellean	6 boxes paper fasteners	1.50	Used in engineer's department, Santiago de Cuba.	Disposed of under direction of First Lieut. R. S. Hamilton, Fifth U. S. Infantry.
26	Guiterrez Bros	1 bottle ink $0.80			
		Bottle copying ink ..... .30			
		12 red crayons ..... .60			
			1.70	.....do	Do.
		5 boxes paper fasteners	1.50	.....do	Do.
Apr. 28	E. Aragon	1 rudder $16.00			
		6 pounds asbestus paper 1.50			
			17.50	Extra work on government launch William E. Shipp, Santiago de Cuba.	Disposed of under direction of Capt. J. Mason Blunt, acting assistant quartermaster, U. S. Vols.
27	Jose R. Castellanos	525 pounds fresh beef	78.75	Used in Home for Orphans of Cuban Patriots, Santiago de Cuba.	Disposed of under direction of Joaquin Planas, superintendent.
		498 pounds fresh beef	74.70	.....do	Do.
		63 pounds fresh beef	9.45	Used in Home of Encloistered Nuns, Santiago de Cuba.	Disposed of under direction of Felipe Veranes, acting assistant surgeon, U. S. A.
		35 pounds fresh beef	5.25	Used in Siervas de Maria, Santiago de Cuba.	Do.
		245 pounds fresh beef	36.75	Used in St. Joseph's Home, Santiago de Cuba.	Do.
		315 pounds fresh beef	47.25	Used in Orphans' Home for Girls, Santiago de Cuba.	Do.
		50 pounds fresh beef	7.50	Used in yellow-fever hospital, Santiago de Cuba.	Do.
		39 pounds fresh beef	5.85	.....do	Do.
May 5	New York Powder Co	1,000 pounds blasting powder	110.00	Used for department of public roads, Santiago de Cuba.	Disposed of under direction of First Lieut. R. S. Hamilton, Fifth U. S. Infantry.

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
May 1	Gutierrez Bros.	6 rubber erasers	$0.90			
		3 boxes paper fasteners	.90	$1.80	Used in office of inspector-general, Santiago de Cuba.	Disposed of under direction of Maj. George K. McGunnegle, Third U. S. Infantry.
Apr. 30	Ynglada, Vives & Francoli.	17 feet iron pipe	1.19			
		3 elbows	.18			
		1 T	.06	1.43	Used in Home of Encloistered Nuns, Santiago de Cuba,	Disposed of under direction of Felipe Veranes, acting assistant surgeon, U. S. A.
		48 narrow wicks	.20			
		1 liter ink	1.10			
		2 sheets blotting paper	.10			
		4 boxes paper fasteners	1.00			
		500 official envelopes	2.50			
		1 bottle mucilage	.10			
		1 padlock	.50			
		24 lamp chimneys	3.00			
		1 ream paper	2.75			
		1 box pens	.70			
		1 rubber eraser	.15			
		12 lantern globes	3.60			
		6 lantern globes	.90			
		12 blank books	8.40	25.00	Used in provincial jail, Santiago de Cuba.	Do.
		2 cans white zinc paint	4.50			
		2 sheets zinc	3.60			
		6 gallons turpentine	4.20			
		1 gallon linseed oil	.70			
		2 pounds glue	.36			
		2 pounds blue powder	.30			
		2 pounds blue paint	.40			
		1 gallon varnish	2.25			
		2 paint brushes	.70	17.01	Used in St. Joseph's Home, Santiago de Cuba.	Do.
May 5	Bacardi & Co	2 empty barrels		2.00	Used at Home of Encloistered Nuns, Santiago de Cuba.	Disposed of under direction of George M. Barbour, sanitary commissioner.
		1 empty barrel		2.00	Used by sanitary department, Santiago de Cuba.	
Apr. 30	Ynglàda, Vives & Francoli.	42 sewer-pipe sleeves	$6.30			
		1 Collins hatchet	.75	7.05	Used by engineer department, Santiago de Cuba.	Disposed of under direction of First Lieut. R. S. Hamilton, Fifth U. S. Infantry.

		1 bottle turpentine	.20		
		1 bottle cocoa oil	.20		
		1 small level	.50		
		1 brush	.20		
		500 feet twine	1.00	2.10	Used by sanitary department, Santiago de Cuba. Do.
May 5	New York Powder Co	100 pounds dynamite	20.00		
		100 pounds blasting powder	11.00		
		1,000 feet fuse	6.00	37.00	Used in connection with construction of sewer system, Morro Castle, Santiago de Cuba. Disposed of under direction of Capt. J. E. Normoyle, Fifth U. S. Infantry.
Apr. 30	Tomas de Arredonda	1 rubber stamp		.75	Used in office of sanitary department, Santiago de Cuba. Disposed of under direction of First Lieut. R. S. Hamilton, Fifth U. S. Infantry.
May 9	Serapio Reyes	7 barrels lime		3.50	Used by department of engineers, Santiago de Cuba. Do.
		15 sacks lime	$7.50		
		10 sacks lime	5.00	12.50	Used for repairing water system, Santiago de Cuba. Do.
1	Gallega, Messa & Co	2 tons bituminous coal		15.00	Used at pumping station, Santiago de Cuba. Disposed of under direction of Capt. J. E. Normoyle, Fifth U. S. Infantry.
	Gutierrez Bros	6 dishes for cultures		.60	Used in office of sanitary department, Santiago de Cuba. Disposed of under direction of George M. Barbour, sanitary commissioner.
		2 boxes paper fasteners	$0.60		
		2 pen racks	1.00		
		1 inkstand	.50		
		1 blotter	.80		
		3 paper weights	2.00		
		2 penwipers	1.00		
		1 liter ink	1.10		
		36 scratch pads	7.80	14.80	.....do ..... Do.
10	Pedro Bellean	4 yards canvas	2.80		
		1 demijohn ink	4.00		
		1 piece buffalo leather	4.50		
		1 ball binding cord	.60	11.90	Used by sanitary department, Santiago de Cuba. Do.
5	Juragua Iron Co., Limited	1 wooden water tank		100.00	Used at general hospital, Santiago de Cuba. Disposed of under direction of Ira A. Shiner, first lieutenant and assistant surgeon, U. S. A.
1	E. Aragon	2 buckets	$6.00		
		4 rings, with nut bolts	1.60		
		24 pieces forged iron	4.50		
		4 chains	2.80	14.90	Used for wagons of sanitary department, Santiago de Cuba. Disposed of under direction of George M. Barbour, sanitary commissioner.
Apr. 30	A. L. Salzar & Bro	200 pounds salt		1.60	.....do ..... Do.
May 3	Elwell Mercantile Co	166 feet pine lumber		5.61	Used in street department, Santiago de Cuba. Disposed of under direction of First Lieut. R. S. Hamilton, Fifth U. S. Infantry.

[Personal property purchased by Second Lieut. Warren W. Whitside, Tenth United States Cavalry, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
May 3	Elwell Mercantile Co	1,202 feet pine lumber		$38.46	Used by sanitary department, Santiago de Cuba.	Disposed of under direction of George M. Barbour, sanitary commissioner.
	Virginio Porro	5 gallons mineral oil	$1.70			
		12 sheets emory cloth	.50	2.20	Supplies for pile driver, Santiago de Cuba.	Disposed of under direction of First Lieut. R. S. Hamilton, Fifth U. S. Infantry.
		1 oil can		.60	do	Do.
		12 hammers	$22.68			
		18 sledge handles	2.70			
		8 steel pinch bars	22.88			
		4 lanterns	3.00			
		60 feet round iron	.88			
		1 pound potash	.09			
		1 pound borax	.10			
		1 coil tar rope	2.20	54.53	Used in connection with construction of Morro road, Santiago de Cuba.	Do.
		4 elbows	2.80			
		2 nipples	1.00			
		1 flange union	1.00			
		2 bushings	.60			
		2 unions	.40			
		12 water buckets	4.87			
		1 water pitcher	.10			
		1 stop cock	.75			
		1 reducer	.10			
		1 pipe wrench	1.50			
		1 blacksmith's hammer	1.00			
		3 pairs "T" hinges	.45			
		5 hooks and eyes	.50			
		2 bolts	.20			
		2 pairs strap hinges	.20			
		8 screw bolts	.15			
		2 padlocks	.60			
		12 lanterns	8.00			
		5 pipe sleeves	1.65			
		2 pieces pipe	1.72			
		1 valve	2.25	29.84	Used in repairing city water system, Santiago de Cuba.	Do.
		8 pipe sleeves	2.64			
		141 pounds iron pipe	4.94			
		1 elbow	.39	7.97	do	Do.
	Total			11,565.16		

[Personal property purchased by Manuel S. Trelles, treasurer province of Matanzas, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Apr. 2	A. Carreno Hermanos	1 liter ink	1.00			
		100 sheets paper	3.00			
		1 ream paper	2.25			
		300 envelopes	1.50			
		1 box seals	.90			
		4 pencils	.20			
				8.85	In the court of first instance, Matanzas.	Disposed of by Rane Trelles, judge court of first instance, Matanzas, Cuba.
	Ricardo Betancourt	1,000 blank forms		3.12	do	Do.
	C. F. Neely	1,000 envelopes		6.25	do	Do.
	J. Martinez & Co	2,000 sheets paper	$11.50			
		1,125 envelopes	7.75			
		1 bottle ink	.95			
		1 box pens	.63			
				20.83	In court of first instance, Cardenas, Cuba.	Disposed of by Benito F. R. Mariberra, judge court first instance, Cardenas.
	Manuel Perez & Gonzalez	1,000 envelopes	4.50		In court of first instance, Colon, Cuba.	Disposed of by Evaristo S. Avellanos, judge court first instance.
		5 reams paper	13.00		do	Do.
		2 liters ink	2.00		do	Do.
		1 box pens	.80		do	Do.
		Seals, mucilage, sealing wax	.53		do	Disposed of by Evaristo S. Avellanos, judge court first instance. Bill is rendered for the articles as a lot; quantity not stated.
				20.83		
	Eduardo Suarez	1,000 envelopes	4.55			
		2 reams paper	6.00			
		1 box pens	.75			
		1 liter ink	1.00			
		1 ream paper	3.50			
		6 sheets blotting paper	.80			
		5 penholders	.06			
				16.66	In court of first instance, Alacranes	Disposed of by Jose Aurelio Perez Diaz, judge of court first instance, Alacranes.
	Paulino Soles	550 blank forms	5.00			
		1,000 sheets paper	6.00			
		100 envelopes	.80			
				11.80	In office of treasury, Matanzas	Disposed of by Jose Cabarrocas Horta, president court of appeals, Matanzas, Cuba.
	A. Carreno Hermanos	3,500 blank forms	21.00			
		6 large needles	.10			
		4 spools thread	1.00			
		1 sheet blotting paper	.08			
		1 bundle twine	.50			
		10 quires paper	.50			

[Personal property purchased by Manuel S. Trelles, treasurer province of Matanzas, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
April 2	A. Carreno Hermanos	1 bundle wrapping paper	$0.90		In office of treasury, Matanzas	Disposed of by Jose Cabarrocas Horta, president court of appeals, Matanzas, Cuba.
		1 box pens	.90			
		2 penholders	.20			
		6 bars sealing wax	.60			
		1 ream paper	3.00	$28.78	do	Do.
	Paulino Soles	Postage stamps	.20			
		3 boxes paper fasteners	1.50			
		34 office stamps	3.40			
		1½ paper	3.80			
		500 blank forms	5.50	14.40	In office of prosecuting attorney, court of appeals, Matanzas, Cuba.	Disposed of by Antonio Orozco, prosecuting attorney court of appeals, Matanzas.
	Alfredo Garcia	1 desk		38.56	do	Do.
	Thomas D. Crews	1 Remington typewriter	$108.00			
		1 desk	35.00			
		1 box carbon paper	3.00			
		2,000 sheets paper	6.80			
		1 indelible ribbon	1.00			
		1 easel	3.00			
		1 bottle oil	.20	157.00	In office of treasury, Matanzas	Disposed of by Manuel Rodriguez. administrator of finance, Matanzas,
	A. Carreno Hermanos	4 blank books		12.50	In municipal court of Cabezas	Disposed of by Pedro Lopez, mayor of Cabezas.
	Fidel Fundora	955 meters stone		764.00	In road from Matanzas to Canasi	Disposed of by Cosme de la Toniente, chief engineer.
	Antonio B. Zanetti	388 pounds saltpeter		38.80	do	Do.
	Gavino Forte	50 sacks lime		12.50	do	Do.
	Pablo Urrechaga	6 sledge-hammer handles	$0.88			
		319 pounds saltpeter	31.90			
		2,000 feet fuse	9.00			
		100 pounds sulphur	6.00			
		1 bucket	.60			
		4 pounds rope	.60			
		50 pounds powder	11.00			
		2 barrels cement	10.00			
		4 bars iron	16.00			
		1 tool handle	.30			
		2 sledge hammers	6.00	92.28	do	Do.
	A. Carreno Hermanos	2 reams paper	4.50			
		2 spools thread	.50			
		1 portable writing case	3.00			
		2 paper weights	1.75			

		1 hand blotter holder	.75			
		1 bell	2.00			
		2 penholders	.40			
		1 wastebasket	1.25			
		1 box pens	.90			
		2 pencils	.10			
		2 blocks paper, 50 envelopes	1.70			
		1 bottle mucilage	.20			
		1 paper shelf	1.75			
		1 liter ink	1.00			
		75 envelopes	.40			
		4 sheets paper	.20			
		2 penholders	.43			
				20.83	In court of the palace of Matanzas	Disposed of by Fernando Salcedo, judge of court palace at Matanzas.
5	do	$1\frac{1}{4}$ reams paper	2.93			
		$1\frac{1}{2}$ liters ink	1.60			
		20 quires paper	1.00			
		1 bottle mucilage	.45			
		2 paper cases	4.00			
		2 boxes pens	1.10			
		2 sheets blotting paper	.15			
		2 penholders	.50			
		2 rubber erasers	.70			
		200 sheets paper	1.50			
		1 memorandum book	.40			
		1 account book	2.00			
				16.33	In office of chief engineer public works, Matanzas, Cuba.	Disposed of by Cosme de la Torriente, chief engineer public works, Matanzas, Cuba.
	Thomas D. Creros	1 typewriter	108.00			
		1 table	10.50			
		1 chair	8.00			
		1 ribbon	1.50			
		1 box carbon paper	3.50			
		2 boxes letter paper	5.00			
		1 easel	3.00			
		6 rubber erasers	.60			
				140.10	do	
	Paulino Soles	10 sheets paper	.40			
		2,000 blank forms	19.00			
		2 reams paper	7.50			
				26.90	Used in jail at Matanzas, Cuba	Disposed of by Alfredo Carnot, mayor of Matanzas.
	Antonio G. Garcia	10 benches	44.00			
		1 jar case	6.00			
				50.00	School in Mendez de Capote	Disposed of by Joaquin Anchia, mayor.
	Feliz Gonzalez	2 bottles ink, 12 copy books, 1 box pens, chalk.	2.25		In schools of Macagua	Disposed of by Jose M. Rodriguez, mayor Macagua; quantity chalk purchased not stated.
		1 bottle ink, 15 copy books, chalk, thread, needles.	2.25		do	Disposed of by Jose M. Rodriguez, mayor Macagua; quantity chalk, thread, and needles purchased not stated.

[Personal property purchased by Manuel S. Trelles, treasurer province of Matanzas, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 5	Feliz Gonzalez	12 books (arithmetic), 20 copy books, 1 box pens, chalk.	$2.25		In schools of Macagua	Disposed of by Jose M. Rodriguez, mayor Macagua; quantity chalk purchased not stated.
		2 bottles ink, copy books, thread, needles, etc.	2.25		do	Disposed of by Jose M. Rodriguez, mayor Macagua; quantity copy-books, thread, needles, etc., purchased not stated.
				$9.00		
	Salustiano de la Moya	Ink, pens, paper	1.22		do	Disposed of by Jose M. Rodriguez, mayor of Macagua; quantity purchased not stated.
		Pencils, chalk, needles	1.22		do	Do.
		Books	1.22		do	Do.
		1 copy book	1.22		do	Disposed of by Jose M. Rodriguez, mayor Macagua.
		Sponges, slates	1.22		do	Disposed of by Jose M. Rodriguez, mayor Macagua; quantity purchased not stated.
		Books	1.22		do	Do.
				7.32		
	J. Valladares	Ink, copy books, chalk, pens, arithmetics, geographies, grammars, reading books.		22.50	For use in the schools at Macagua	Quantity purchased not specified; disposed of by Jose M. Rodriguez, mayor of Macagua.
24	Fidel Fundora	716 meters stone		572.80	do	Disposed of by Jose M. Rodriguez, mayor of Macagua.
25	Rablo Urrachaga	6 piles	$14.00			
		3 levels	3.75			
		1 sifter	1.00			
		14 pounds nails	.76			
		150 pounds powder	33.00			
		820 pounds saltpeter	73.00			
		350 pounds sulphur	17.50			
		5,000 feet fuse	22.50			
		12 iron bolts	11.70			
		6 buckets	3.60			
		12 pitchers	.60			
		12 bundles twine	3.00			
		2 padlocks	1.00			
		3 hinges	.45			
		36 sledge-hammer handles	5.25			
		¼ ton coal	3.50			
		24 sheets tin	1.68			
		2 pounds solder	1.00			
		3 mechanics' files, 2 pounds lead	3.20			
		6 hoes	2.25			
		6 machetes	6.50			

		2 hatchets ..... 2.50 2 metal tape lines 5.00	217.54	Repairs to roads between Matanzas and Canesi.	Disposed of by Cosma de la Torriente, chief engineer public works, Matanzas.
26	Leoncio Serpa	66 empty sacks	6.60	.....do	Do.
	Jose Zabala	272 feet lumber	9.31	.....do	Do.
11	A. Carreno Hermanos	½ ream paper ..... $1.60 500 sheets paper ..... 2.90 500 envelopes 2.00	6.50	In office of secretary of board of industry, agriculture, and commerce.	Disposed of by Jesus Rivero, secretary.
16	Raymin Reymer	1 stamp	2.00	In office of the treasurer	Disposed of by Manuel Rodriguez, administrator of finance, Matanzas.
	Ramon Cora	4 blankets ..... $0.80 Pins ..... .04	.84	.....do	Do.
	C. F. W. Neely	1,000 envelopes	6.25	.....do	Do.
	Paulino Soles	3 blank books ..... $3.80 1 liter ink ..... 1.00 1 box paper fasteners ..... .40 ¾ ream paper ..... 3.25 1 box pens ..... .80 2 boxes paper fasteners ..... .80 2 bottles mucilage ..... 1.00 3 sheets blotting paper ..... .19	10.94	.....do	Do.
	Total	.....	2,372.92		

[Personal property purchased by Maj. George S. Cartwright, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Apr. 10	Florence Ingersoll	15,000 pounds oats ..... $251.25 2,000 pounds bran ..... 26.90 15,038 pounds hay 192.86	$471.01	Forage for animals, street department, Matanzas.	
	The Odorless Excavating Apparatus Co.	4 rock shaft steel pumps; 24 pitting barrels.	217.69	Used in connection with the street department, Matanzas.	
12	The Key Scherer Co.	1 No. 2 Formob generator, complete with truck.	88.00	.....do	
	George M. Newhall Engineering Co., Limited.	20 gallons red antocide ..... $40.00 10 gallons green antocide ..... 20.00 20 barrels cement 65.00	125.00	.....do	
26	Juan Garcia	61 large stones	51.85	.....do	
28	Eusebio Balido	101,840 pounds lime	203.68	.....do	
	Manuel Navarro	226 large stones	192.10	.....do	
	Miguel Fleitas	6 steel wedges	5.70	.....do	
30	Studebaker Bros. Co.	8 cart wheels	75.00	.....do	

[Personal property purchased by Maj. George S. Cartwright, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	F. Echeverria & Co	2 screws	$0.20			
		1 piece iron	.25			
		3 pieces sprinkling cart iron; 2 sprinkling cart screws	4.00			
		1 cart shaft; 5 screws	2.00			
		8 pounds iron	.24			
		24 iron washers	.20	$6.89	Repairs to carts and wagons of the street department, Matanzas.	Labor included in amount of bill.
	Santiago Abgia	1 lantern	.75			
		4 barrels Portland cement	18.00			
		20 feet masons' cord	.52	19.27	For use in corral and in construction of sea wall and dock for garbage lighters street department, Matanzas.	
	Antonio B. Zanetti	5 pounds veterinary cosmoline	1.75			
		400 pounds sulphur	12.00			
		2 pounds powdered gentian	.60			
		1 gallon alcohol	1.00			
		2 ounces boric acid	.05			
		16 ounces sassafras	.25			
		32 ounces camphorated water	.50			
		5 pounds creoline	3.50			
		8 ounces Barbados aloes	.25			
		32 ounces sal ammoniac	.30			
		1 gallon turpentine	1.50			
		2 pounds nitrate potassium	.30			
		25 pounds tar	3.00	25.00	Medicines and disinfectants for animals and garbage lighters of the street department, Matanzas.	
	T. Bea & Co	2 cases mineral oil	5.20			
		5 gallons machine oil	2.50			
		1 Yale lock	1.25			
		20 pounds cotton waste	1.80			
		20 pounds soda	1.50			
		1 ball twine	.10			
		2 paint brushes	1.00			
		4 pounds Surina earth paint	.60			
		2 sacks charcoal	1.50			
		5 pounds copper rivets	2.00			
		2 monkey wrenches	2.00			
		2 lantern chimneys	.60	20.05	For tug used in towing garbage lighters and for corral of the street department, Matanzas.	

A. Carreno Bros	25 sheets writing paper	.25			
	1 box pens	.90			
	1,000 blank forms	8.00			
	½ ream writing paper	1.25			
			10.40	For use in the office of the street department, Matanzas.	
Manuel Fernandez	Material		25.00	For constructing trough for dumping contents of odorless excavator, street department, Matanzas.	Labor included in amount of bill; quantity and kind purchased not specified.
J. Lombardo & Co	52 pounds nails	$2.10			
	10 bolts	.56			
	16 iron hinges	1.00			
	2 iron locks	.50			
	23 packages wire nails	1.66			
	½ pound zinc nails	.10			
	14 barrels cement	63.00			
	61 pounds axle grease	2.44			
	6 hasps	.60			
			71.96	For use in corral, steam tug, and construction of sea wall and dock for garbage lighters, street department, Matanzas, Cuba.	
	2 barrels cement		9.50	For repairs to drains, drum barracks, Matanzas.	
The Matanzas Water Co	45,936 gallons water		13.78	For tug used in towing garbage lighters, street department, Matanzas.	
	34,520 gallons water		10.36	do	
P. B. Tinney	2 sacks charcoal		1.16	For use in connection with the street department, Matanzas.	
Paulino Soles	2 blank book forms		2.50	For use in the office of the street department, Matanzas.	
	1,000 blank forms		8.00	do	
J. L. McWilliams	2,160 pounds corn fodder		6.48	For animals of the street department, Matanzas.	
Total			1,660.38		

[Personal property purchased by Capt. George Bell, jr., First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of April, 1900.]

Apr. 27	Parker, Waugh & Co	385 pounds red paste paint	$38.50	Painting roof of two laundries and a bakery at Pinar del Rio, Cuba.	

[Personal property purchased by First Lieut. Carl F. Hartmann, Signal Corps, United States Volunteers, disbursing officer at Santiago, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.	Amounts.	Disposition and use.	Remarks.
Apr. 14	Luis B. Ruiz	300 telegraph poles	$450.00	Used in the construction of telegraph lines between Manzanillo and Bayamo.	
16	do	70 telegraph poles	105.00	do	
19	do	11 large telegraph poles	33.00	Used in construction of telegraph lines between Bayamo and Canto.	
	Total		588.00		

[Personal property purchased by Capt. James W. Watson, Tenth United States Cavalry, disbursing officer at Mayari, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 7	Jose Zamora	4 pieces lumber	$2.40			
		Emery paper	.20			
		8 yards awning	4.80			
		1 package nails	.20			
		4 screws with washers	1.20			
		2 packages nails	.40			
		Chalk	.25			
		2 pairs hinges	.70			
		1 pair rings	.10			
		Glue	.20			
		1 lock	.45	$10.90	Barracks and quarters	Specific use not more definitely stated. Quantity emery paper, chalk, and glue not stated.
	Marino Rodriguez	2 flag poles	3.00		do	Specific use not more definitely stated.
		25 yards cord	.50		do	Do.
		2 padlocks	.90		do	Do.
		20 posts	25.00		Sanitation	Do.
				$29.40		
14	Beola & Co	6,016 feet lumber		232.64	Barracks and quarters	Do.
	Elijio Terrer	3 rafters		1.20	Used in warehouse at Mayari, Cuba	
	C. Gran	135 pounds pork		14.85	Used as subsistence for indigent Cubans at Mayari.	
21	Griotia & Co	5 kegs nails		35.00	Miscellaneous municipalities	Do.
15	R. Laroche	180 pounds beans	$10.80			
		180 pounds sugar	8.10			
		2 empty bags	.30	19.20	Charities and hospitals	Do.
21	Jose Zamera	1 water cask		1.50	Barracks and quarters	Do.
24	R. Laroche	100 pounds coffee	$20.00			
		180 pounds sugar	9.00			

		180 pounds beans	12.60			
		120 pounds pork	13.20			
				54.80	Charities and hospitals	Do.
	Total			399.49		

[Personal property purchased by Capt. Harry B. Chamberlain, assistant quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of April, 1900.]

Apr. —	Cassimiro Fernandez	26,191 pounds lime		$91.97	Used in connection with sanitation and street repair at Colon.	
30	Hermore & Bugat	16 mule shoes	$2.40			
		2 dumping bolts	2.00			
				4.40	.....do	
	Ramon Oliveras & Co	3,937½ pounds corn		36.62	For public animals in connection with sanitation and street repairs at Colon.	
	Total			132.99		

[Personal property purchased by Capt. George F. Barney, Second United States Artillery, disbursing officer at Habana, Cuba, during the month of April, 1900, as audited.]

Apr. —	Knight & Wall Co	8 barrels lime	$8.00			
		50 pounds glue	10.00			
		50 pounds salt	.50			
		10 pounds blue paint	1.50			
	Total			$20.00	Used for whitewashing barracks and commissary at Vedado, Habana.	

[Personal property purchased by First Lieut. William M. Talbott, Signal Corps, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of April, 1900, as audited.]

Apr. 5	Enrique Cumbreno	200 telegraph poles		$150.00	Rural police and administration	Specific use not more definitely stated.
9	Esteban de la Torre	30 telegraph poles		24.00	.....do	Do.
	Perret & Bares	1 typewriter frame		21.40	.....do	Labor included in amount of bill.
18	Domingo Rodriquez	1 washer, 115⅝ pounds iron clamps		27.62	Used in construction of telegraph lines.	
26	Pablo Garcia	4 telegraph poles		2.80	Rural police and administration	Specific use not more definitely stated.
30	Thomas D. Crews	1,000 sheets letter paper	$6.50			

[Personal property purchased by First Lieut. William M. Talbott, Signal Corps, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of April, 1900, as audited.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Thomas D. Crews	1,000 envelopes	$6.50			
		6 typewriter ribbons	6.00	$19.00	Rural police and administration	Specific use not more definitely stated.
	Juan Garanger	175 telegraph poles		131.25	do	Do.
	Total			376.07		

[Personal property purchased by Antonio Criado, president of the board of Hospital Carmen, disbursing officer at Puerto Principe, Cuba, during the month of April, 1900.]

Apr. 11	Eliodoro Gonzalez	828 pounds fresh beef		$149.04	Supplies furnished Hospital Carmen.	
	Ricardo Sanchez	300 pounds rice	$10.50			
		175 pounds potatoes	5.25			
		150 pounds lard	14.62			
		62½ pounds sugar	4.38			
		99½ pounds coffee	17.80			
		175 pounds beans	13.51			
		62 pounds bacon	6.74			
		6 boxes vermicelli	12.00			
		75 pounds chocolate	13.88			
		50 pounds olive oil	6.24			
		62½ pounds onions	2.20			
		12½ cans fish	3.00			
		50 pounds Epsom salts	1.00			
		4 cans sausages	6.00			
		75 pounds codfish	7.13			
		6½ cans cheese	2.34			
		2 ounces saffron	1.70			
		2 pounds red pepper	.30			
		1 demijohn vinegar	2.50			
		6 packages candles	.75			
		1 cask olives	.90			
		1 gallon wine	.90			
		1 demijohn wine	3.25			
		6 pounds soap	.90			
		13 pounds hams	2.21			
		2 pounds sausages	.50			
		24 bottles beer	3.50			
		1 string garlic	.50			
		1 demijohn alcohol	4.00			
		1 can mineral oil	2.20			
		1 bottle rum	.15	150.85	do	

	Jose Bertran	1,177 pounds bread		55.67	do
	Segismundo Nogueras	465 bottles milk		23.25	do
	Alfredo de las Casas	Medicine		26.25	do — Quantity and character of medicine purchased not specified.
	Jose Argudin	49 blouses	$36.75		
		49 nightshirts	36.75		
		1 linen sheet	.85		
		1 bedspread	.52		
		1 bedcurtain	.55		
		4 pillowcases	.81		
		1 cotton muffler	.23		
		1 cot	1.50	77.96	do
	Fernando Recio	20 barrels coal	8.00		
		1 cord wood	3.25	11.25	do
	R. Gonzalez Rojo	3 galvanized-iron buckets	1.50		
		2 enameled buckets	1.60	3.10	do
	Jose Garcia Alonso	1 sugar bowl	.50		
		1 heavy pot	.75		
		2 cans paint	.40		
		1 coffeepot	.80		
		1 skimmer	.20	2.65	do
	Enrique Lopez	1 set balances		10.00	do
	Total			510.02	

[Personal property purchased by J. D. Castillo, director civil hospital, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Apr. 23	Ynglada, Vives & Francoli	10 boxes bluing	$1.00		
		36 brooms	12.00		
		4 brushes	5.20		
		12 lamp wicks	.10		
		12 lamp chimneys	1.25		
		12 lamp burners	1.50		
		12 sponges	1.50		
		12 cans paste	7.20		
		10 bottles Japanese gold	4.00		
		6 ladles	1.20		
		1 gauge	.65		
		4 iron rings	.60		
		1 bucket	.50		
		7 washstands	22.75		
		11 wire mattresses	41.50		
		31 wooden chairs	30.00		
		12 table plates	.90		
		12 soup plates	.90		

[Personal property purchased by J. D. Castillo, director civil hospital, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 23	Ynglada, Vives & Francoli.	12 "cubiertos" (knife, fork, plate, and spoon).	$6.00			
		12 tablespoons	2.40			
		24 tumblers	2.16			
		12 cups	1.50			
		5 pounds rope	.95			
		2 chamois skins	3.00			
		3 index books	.90			
		12 teaspoons	1.25			
		1 watering pot	1.90			
		13 varas oilcloth	5.85			
		2 balls twine	.40			
		Pumice stone	.10			
		21 blank books	11.08			
		1 copybook	2.50			
		4 brass rings	.05			
		2 tons coal	22.00			
		1 gallon coal tar	.25			
		2 sets scales	5.00			
		1 bottle shellac	.80			
		½ pound shellac	.30			
		1 gallon varnish	1.75			
		1 gallon alcohol	.60			
		1¾ pounds gum arabic	.70			
		1 penknife	1.25			
		1 lock	.60			
		1 washtub	2.00			
		12 pencils	.45			
		6 dusters	3.00			
		4 crosses	.80			
		1 keg	1.25			
		1 enameled toilet set	8.50			
		3 rubber stamps	4.00			
		½ ream paper	1.50			
		1 box pens	.70			
		6 penholders	.20			
		1 steel file	.50			
		3 sheets emery paper	.15			
		2 enameled wash basins	1.00			
		2 wash-basin valves	.60			
		1 thermometer	.60			
		2 nickel-plated faucets	7.00			
		100 rolls toilet paper	10.00			
		1 hanging lamp	2.00			
				$250.29	For use in civil hospital, Santiago de Cuba, Cuba.	Quantity pumice stone purchased not stated.

Capt. Thomas F. Ryan, commissary of subsistence, U. S. Vols.	8,700 pounds ice	43.50	.....do	
	6,100 pounds flour	146.40	.....do	
Juan E. Ravelo	1,000 blank forms	4.00	.....do	
Total		444.19		

[Personal property purchased by Superior Sister Luz de Santo Teresa de Jesus (Orphan Asylum), disbursing officer at Puerto Principe, Cuba, during the month of April, 1900.]

Apr. 12	Eliodoro Gonzalez	650 pounds beef		$130.00	For use in the asylum of San Juan Ponuceno.	Disposed of by Sor Luz de Santa Teresa de Jesus, superior.
	Casildo Lopez & Sobrinos	108 pairs shoes	$63.00			
		31 bags coal	12.40			
		1 stove	1.20			
		6 pair irons	2.40			
		3 bags bananas	18.00			
		150 pounds sweet potatoes	.90			
		2½ bags pumpkins	1.00			
		12 schoolbooks	3.00			
		18 brooms	3.60			
		4 water pails	7.40			
		12 washstands	3.60			
		96 plates	11.76			
		8 dishes	18.80			
		26 spoons	.70			
		1 fork	.20			
		1 knife	.40			
				148.36	.....do	Do.
	Jose Bertran	837 pounds bread		40.17	.....do	Do.
	Jose Calderon	1 gallon wine	$3.50			
		10 pine boards	4.01			
				7.51	.....do	Do.
	Jose Argudin	3 pieces ribbon	.90			
		1 box powder	.75			
		1 spool thread	.35			
		1⅛ ounces silk	1.35			
				3.35	.....do	Do.
	Bte Londaitsbehere	2 pieces leather		8.99	.....do	Do.
	Alberto W. Blanco	Medicines		5.30	.....do	Disposed of by Sor Luz de Santa Teresa de Jesus, superior; quantity purchased not specified.
	Ricardo Sanchez	50 pounds potatoes	$3.00			
		72 cans sardines	7.56			
		4 boxes condensed milk	22.00			
		99 pounds lard	9.34			
		½ case beer	1.70			
		100 pounds Spanish beans	9.00			
		25 pounds bacon	2.38			
		1 demijohn wine	3.25			
		2 cans fish	.46			

[Personal property purchased by Superior Sister Luz de Santo Teresa de Jesus (Orphan Asylum), disbursing officer at Puerto Principe, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 12	Ricardo Sanchez	2 bags rice	$16.17			
		25 pounds coffee	4.25			
		100 pounds beans	5.50			
		75 pounds salmon	15.00			
		1 case vermicelli	2.00			
		24½ pounds onions	.74			
		123 pounds soap	7.99			
		25 pounds vinegar	.55			
		½ can peppers	.66			
		1 barrel olives	.85			
		12 pounds chocolate	2.28			
		2 pounds garlic	.85			
		1 can oil	6.00			
		2 pounds canary seed	.16			
		144 boxes matches	.90			
		6¾ pounds cheese	1.55			
		25 pounds starch	2.00			
				$126.14	For use in the asylum of San Juan Ponuceno.	Disposed of by Sor Luz de Santa Teresa de Jesus, superior.
	Total			469.82		

[Personal property purchased by First Lieut. John L. Hines, commissary, Second United States Infantry, disbursing officer at Pasa Caballos, Cuba, during the month of April, 1900.]

Apr. 23	Pons & Co	44 water-closets	$704.00			
		Packing	20.00			
		Spanish gold	724.00			
		Reduced to U. S. currency		$658.18	Applied to construction of a system of sewerage at Pasa Caballos.	Quantity packing purchased not specified.
30	Olascoaga, Sota	2 kegs nails	$8.00			
		37½ kegs wire nails	2.25			
		1 jug alcohol	2.50			
		6 pounds white lead paint	.60			
		443 cans oil paint	43.94			
		40 cans Lions' paint	75.20			
		12 packages lampblack paint	1.20			
		2 cans Russian blue paint	.80			
		5 gallons turpentine	4.00			
		6 bends	2.25			
		5½ pounds lac glue	2.75			

		100 pounds galvanized iron ..... 7.00 6 pounds wire nails ..... .36	150.85	Applied to construction of set of officer's quarters at Pasa Caballos.	
		1 can oil paint..... 3.86 ½ can red paint..... 1.66 3 joints pipe..... .45 55 pounds iron pipe ..... 3.71 3 iron caps..... 1.50 4 pounds square packing..... 2.00	13.18	Applied to construction of water supply system at Pasa Caballos.	
	Garriga & Figueras.....	27,386 feet lumber .....1,306.28 500 roofing tiles..... 31.50	1,337.78	Applied to construction of new set officers' quarters at Pasa Caballos.	Labor included in amount of bill.
	H. W. Klittke & Co	14½ pounds tool steel ..... 2.32 32 pounds flat iron ..... 1.44 12 machine bolts ..... .24 2 unions..... .30 1 bushing ..... .15 1 horizontal check..... .75 1 globe valve ..... .75	5.95	Applied to construction of water system at Pasa Caballos.	
	Capt. F. J. Kernan, Second U. S. Infantry.	125 blank forms	3.00	Applied to construction of set band quarters at Pasa Caballos.	
		100 envelopes.....	1.00	Applied to purchase of stationery for office of the constructing quartermaster.	
	Howard Egleston	3,500 pounds lead.....	140.00	Applied to construction of system of sewerage, Pasa Caballos.	
	G. L. Donald.....	7,016 feet flooring lumber	175.40	Applied to construction of new set officers' quarters at Pasa Caballos.	
	Total	.....	2,485.34		

[Personal property purchased by Isaac Carrillo, paymaster of the superior court (audiencia), disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. 30	Jose Lopez	6 protocol books..... $30.00 12 spools cotton ..... 2.70 3 balls twine..... .45 1 quire manila paper..... .60 500 envelopes..... 2.00 1,250 blank forms..... 8.10 1,000 sheets press paper..... 3.50 2 reams paper ..... 5.90 53.25 Less 1 book returned 2.60	$50.65	For the superior court (audiencia) of Habana.	Binding of the books included in the bill.

[Personal property purchased by Isaac Carrillo, paymaster of the superior court (audiencia), disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Daniel Hernandez	Ice	$3.95			
		6 blankets	1.50			
		2 dusters	4.80			
		2 bottles acid	.48			
		3 brooms	1.44			
		Chloride and soap	.50	$12.67	For the superior court (audiencia) of Habana.	Quantity of ice, chloride, and soap purchased not stated.
May 2	M. Ruiz & Co.	700 blank forms	4.50			
		2 reams paper	6.00			
		1 bottle ink	.15	10.65	.....do	
Apr. 19	Aniceto Elejalde	4 desks		60.00	For the fiscal's office of the superior court (audiencia).	Disposed of by Francisco Noval & Marti, fiscal.
21	Manuel Diaz	1 desk		10.00	.....do	Do.
May 4	Gualberto Gonzales	1 curtain		3.00	For the superior court (audiencia) of Habana.	
Apr. 29	Daniel Hernandez	Ice		3.34	For the fiscal's office of the superior court (audiencia).	Disposed of by Francisco Noval & Marti, fiscal. Quantity of ice not stated.
30	Ruiz & Brother	4 boxes pens	$4.00			
		1 glass pen tray	1.00			
		1 eraser	.20			
		2 blank forms	.20			
		Spanish gold	5.40			
		Reduced to U. S. currency at the rate of 10 per cent		4.91	For the superior court (audiencia) of Habana.	
May 5	J. Eligio Mosquera	1 lightning rod and 1 pound wire		6.00	.....do	Labor in placing the telephone and examining the lightning rods on the building included in the bill.
	C. M. Rich	1,000 envelopes		5.38	.....do	
	Total			166.60		

[Personal property purchased by Jorge Tomas, Hospital San Nicolas, disbursing officer at Matanzas, Cuba, during the month of April, 1900, as audited.]

Apr. 14	A. Carreno Bros	3 blank books	$7.50			
		1 spool thread	.15			
		1 bottle red ink	.35			
		50 envelopes	.40	$8.40	Supplies purchased for the Hospital San Nicolas.	

Ramon Menendez	Tomatoes	.40			
	Pepper	.30			
	Lettuce and radishes	.25			
	15 cabbages	1.20			
	625 pounds sweet potatoes	7.50			
	200 eggs	5.00			
	65 pounds fish	7.80			
			22.45	do	Quantity tomatoes, pepper, lettuce, and radishes purchased not stated.
	62 jars milk		31.00	do	
	31 sacks coal		13.95	do	
Juan Gomez	1,240 pounds beef		152.67	do	
Eguia & Ortiz	150 kilos rice	$8.75			
	100 kilos sugar	6.70			
	10 kilos starch	1.60			
	20 kilos codfish	4.00			
	30 kilos coffee	10.64			
	25 kilos onions	1.00			
	7 kilos chocolate	4.00			
	3 boxes vermicelli	4.00			
	1 box soap	4.60			
	1 box bluing	.10			
	1 box mineral oil	3.00			
	9 brooms	2.70			
	80 kilos beans	10.55			
	6 demijohns wine	11.50			
	1 demijohn alcohol	1.75			
	1 demijohn brandy	.80			
	25 kilos corn flour	1.60			
	100 kilos potatoes	4.10			
	2 strings garlic	.70			
	17 kilos salted meat	4.75			
	½ can olive oil	1.10			
	1 can lard	2.25			
			90.19	do	
Roman Cora	697 varas cloth		57.81	do	
B. de la Torre	349 yards cloth		28.89	do	
T. Bea & Co	24 enameled dishes	$2.50			
	24 cups	2.50			
	24 pitchers	3.50			
	3 buckets	1.50			
	2 pans	.60			
	1 pound sienna paint	.20			
	2 packages tacks	.20			
	1 pound white glue	.25			
	1 gallon turpentine	.90			
	½ pound putty	.10			
	8 sheets sandpaper	.10			
	1 pound pumice stone	.10			
			12.45	do	
Jose Solis	14 varas oilcloth		10.80	do	
Lorenzo Fuentes	1 lamp	$2.50			

[Personal property purchased by Jorge Tomas, Hospital San Nicolas, disbursing officer at Matanzas, Cuba, during the month of April, 1900, as audited.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 14	Lorenzo Fuentes	12 tubes	$1.70			
		12 wicks	.25			
		1 alcohol lamp	1.50			
		2 burners	.60			
				$6.55	Supplies purchased for the Hospital San Nicolas.	
	Jose Zabala	334 feet lumber		17.91	do	
	Antonio B. Zanetti	60 grams tincture tolu	$0.15			
		½ pound fluid extract kola	2.25			
		2 pounds vaseline	.80			
		½ pound benzoate soda	1.20			
		1 pound caffeine	1.00			
		2 pounds carbolic acid	2.00			
		15 yards tape	2.50			
		½ pound cinnamon	.50			
		½ pound white oxide	.45			
		1 pound permanganate lime	1.00			
		1 ream brown paper	.40			
		2 cakes soap	.75			
		1 syringe	.80			
		1 truss	.50			
				14.30	do	
	Total			467.37		

[Personal property purchased by Clorinda Groso, treasurer of the San Felix Orphan Asylum, disbursing officer at Santa Clara, Cuba, during the month of April, 1900,]

April 9	R. Alvarez & Bro	589 pounds meat	$82.45			
		24 sacks coal	13.20			
		1,694 crackers	5.59			
		1,550 loaves bread	11.16			
		650 pounds rice	20.80			
		3 boxes vermicelli	4.80			
		60 pounds coffee	12.00			
		86 pounds lard	8.60			
		220 cans condensed milk	26.40			
		80 bottles fresh milk	6.00			
		50 pounds jerked beef	5.75			
		56 pounds codfish	6.45			
		75 pounds potatoes	2.60			
		100 pounds white sugar	3.50			
		25 pounds chick pea	3.00			

		25 pounds Rocomora soap	1.60			
		1 can mineral oil	1.90			
		2 cases Jerez wine	12.28			
				$228.08	For use in the San Felix Orphan Asylum at Santa Clara.	Disposed of by Feliz Diaz, president.
	Anido & Nephew	144 buttons	1.00			
		12 spools thread	1.00			
		144 varas linen	12.67			
		60 yards linen	8.62			
		28 varas Irish linen	5.60			
				28.89	do	Do.
	Francisco Lopez	19 pairs shoes		26.20	do	Disposed of by Candido Leon, president.
	Joaquin Quintero	19 prescriptions	$2.85			
		2 sulphate magnesia	.60			
		1 bottle Marguco magnesia	.70			
		3 bottles creosote emulsion	3.00			
		1 bottle Gibert blood purifier	1.20			
		1 bottle quinine	.60			
				8.95	do	Do.
	Total			292.12		

[Personal property purchased by Americo Silva, department of finance, disbursing officer at Puerto Principe, Cuba, during the month of April, 1900.]

Apr. 18	Manuel R. Socarras	480 sheets paper	$4.50		Stationery supply for civil courts, Moron, Cuba.	Disposed of under the direction of M. de S. Valdes, judge first instance.
		1 sheet blotter	.20		do	Do.
		Wafers	.20		do	Disposed of under the direction of M. de S. Valdes, judge first instance; quantity not stated.
		½ bottle ink	.30		do	Disposed of under the direction of M. de S. Valdes, judge first instance.
		1 bottle mucilage	.20		do	Do.
		Pens	.40		do	Disposed of under the direction of M. de S. Valdes, judge first instance; quantity not stated.
		Needles	.06		do	Do.
				$5.86		
		1 almanac	.60		do	Disposed of under the direction of M. de S. Valdes, judge first instance.
		½ bottle ink	.60		do	Do.
		Wafers	.30		do	Disposed of under the direction of M. de S. Valdes, judge first instance; quantity not stated.
		Blotter	.40		do	Do.
		1 spool thread	.21		do	Disposed of under the direction of M. de S. Valdes, judge first instance.

[Personal property purchased by Americo Silva, department of finance, disbursing officer at Puerto Principe, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 18	Manuel R. Socarras	1 broom	$0.40		Stationery supply for civil courts, Moron, Cuba.	Disposed of under the direction of M. de S. Valdes, judge first instance.
		2 bottles mucilage	.40		do	Do.
		960 sheets paper	9.00		do	Do.
		½ box pens	.75		do	Do.
				$12.66		
		970 sheets paper	9.45		do	Do.
		½ bottle ink	.60		do	Do.
		2 sheets blotters	.40		do	Do.
		1 bottle stamp ink	.50		do	Do.
		1 ruler	.81		do	Do.
		Needles	.10		do	Disposed of under the direction of M. de S. Valdes, judge first instance; quantity not stated.
		Mineral oil	.20		do	Do.
		½ box pens	.60		do	Disposed of under the direction of M. de S. Valdes, judge first instance.
				12.66		
		960 sheets paper	9.00		do	Do.
		2 sheets blotters	.40		do	Do.
		½ bottle ink	.60		do	Do.
		½ box pens	.75		do	Do.
		1 broom	.30		do	Do.
		1 spool thread	.20		do	Do.
		1 bottle mucilage	.20		do	Do.
		Paper	.25		do	Disposed of under the direction of M. de S. Valdes, judge first instance; quantity not stated.
		1 glass inkwell	.96		do	Disposed of under the direction of M. de S. Valdes, judge first instance.
				12.66		
		720 sheets paper	6.75		do	Do.
		1½ varas oilcloth	1.50		do	Do.
		½ bottle ink	.60		do	Do.
		½ box pens	.75		do	Do.
		Wafers	.30		do	Disposed of under the direction of M. de S. Valdes, judge first instance; quantity not stated.
		2 sheets blotters	.40		do	Disposed of under the direction of M. de S. Valdes, judge first instance.
		2 bottles mucilage	.40		do	Do.
		6 pencils	.50		do	Do.
		1 spool thread	.21		do	Do.
		Mineral oil	1.25		do	Disposed of under the direction of M. de S. Valdes, judge first instance; quantity not stated.
				12.66		

11	Tomen Janer & Co	17 cases olive oil	155.00	Oil supplies for light-houses at Maternillo, Station de Practicos.	Disposed of under the direction of Pompeyo Sanol, chief engineer public works.
9	Javier Harenadez	36 water pipes	36.00	Water for light-houses at Maternillo, Station de Practicos.	Do.
	Total		247.50		

[Personal property purchased by Antonio Perez Utrera, public works, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. 10	Antonio Copperi	11 iron pickaxes	$12.10		
		3 packages wire nails	.21		
		28 iron screws	.84		
		6 pounds flat hoop iron	.24		
		20 meters cord	3.45		
		1 set steel needles	2.00		
		60 fathoms twine	.80		
		1 metal tape	4.00		
		19 pounds manila rope	3.04		
		Spanish gold	26.68		
		Reduced to U. S. currency		$24.26	For the construction of the road from Cannao to Hoyo de Manicaragua, province of Santa Clara.
17	Paulino Soles	1 blank book	$0.10		
		2 pencils	.14		
		3 boxes paper fasteners	1.50		
		1 spool cotton thread	.30		
		½ bottle ink	.70		
		1 steel eraser	1.00		
		1 penknife	1.25		
		2 bottles red ink	.40		
		1 box pens	.90		
		650 blank forms	6.25		
		½ ream paper	.50		
		100 envelopes	.40		
				13.44	For the construction of the road from Matanzas to Canasi, province of Matanzas.
	Fidel Fundora	500 square meters stone		400.00	.....do
19	Rabel & Co	14,715 pounds bituminous coal		66.21	.....do
	Benito Framel	3 bottles coal oil	$0.45		
		1½ pounds manila twine	1.50		
		2 lamp chimneys	.40		
		1 scrubbing brush	.70		
		Sponges	.20		
		Potash	.20		
		1 iron bucket	.40		
		1 pound galvanized wire	.10		
		4 lamp wicks	.08		

[Personal property purchased by Antonio Perez Utrera, public works, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 19	Benito Framel	5 glass tumblers	$1.60			
		6 bottles cen. oil	2.28			
		4 bottles cylinder oil	1.52			
		12 pounds cotton waste	1.80			
		1 steel bit	1.60			
		2 augers	.95			
		1 carpenter's square	.50			
		1 pencil	.04			
		11 pounds hemp twine	2.76			
		1 bottle linseed oil	.28			
		1 paint brush	.35			
		½ gallons varnish	.70			
		1 gallon turpentine	.30			
		1 bottle olive oil	.35	$19.06	For the study of the dredging of the harbor of Cardenas, province of Matanzas.	Quantity sponges and potash purchased not specified.
	Jose Alvitoa	Pens	.12			
		Needles	.06			
		200 sheets commercial paper	.75			
		12 pencils	.45			
		1 box paper fasteners	.65			
		100 blank forms	.90			
		100 envelopes	.37			
		½ ream paper	.90			
		1 sheet blotting paper	.05			
		1 sheet drawing paper	1.50	5.75	.....do	Quantity pens and needles purchased not specified.
				582.72		

[Personal property purchased by B. F. Davis, treasury disbursing clerk, account auditor's office, disbursing officer at Habana, Cuba, during the month of April, 1900.]

Apr. 3	Manuel Ponte	1 water basin	$2.00			
		2 sponges	.40	$2.40	For use in central office, Habana, Cuba.	Used and disposed of under the direction of W. H. Reeves, acting auditor for the island of Cuba.
4	Harris Bros	1 roll top desk	65.00			
		1 chair	18.00	83.00	.....do	Used and disposed of under the direction of W. H. Emery, auditor for the island of Cuba.

10	Juan Colomer	2 curtains		14.00	For use of assistant auditor, department of customs, Habana, Cuba.	Do.
	M. Pulido	2 record books	60.00			
		82,000 blank forms	818.25			
				878.25	For use of the auditor's office, Habana, Cuba.	Do.
19	Joaquin Arnaldo	1 step ladder		7.00	.....do	Do.
	Nueva Fabrica & Hielo	1,005 pounds ice		7.67	.....do	Do.
23	Harris Bros	1 typewriter ribbon		1.00	.....do	Do.
	Pulido & Co	6 boxes rubber bands	$7.00			
		1 book (journal)	1.25			
		3 boxes fasteners	1.20			
		1 blank book	.25			
		24 balls thread	2.20			
		1 box pens	1.25			
		1 letter copy book	4.50			
		144 lead pencils	7.20			
		24 blue pencils	1.30			
		1 rubber ruler	.90			
		1 rubber eraser	.25			
		1 index book	.25			
		1 hand blotter	.60			
		2 bottles paste	1.25			
		1 ink pad	.75			
				30.15	.....do	Do.
	Total			1,023.47		

[Personal property purchased by Alfredo Perez, president board of patrons, general hospital, disbursing officer at Remedios, Cuba, during the month of April, 1900.]

Apr. 16	Esteban Paget	Medicine		$101.16	For use in the general hospital at Remedios.	Quantity purchased not specified.
		2 rubber syringes	$2.00			
		1 Rubinat mineral water	.25			
		1 bottle tar	.50			
		2 needles	1.10			
				3.85	.....do	
	Emilo Cuenca	1,406 bottles fresh milk		112.48	.....do	
	Antonio Rodriguez & Bro	1,400 pounds potatoes	$33.60			
		625 pounds chick-peas	42.25			
		186 pounds coffee	55.80			
		248 pounds sugar	7.44			
		100 pounds beans	7.00			
		186 pounds lard	14.74			
		25 pounds salt	.25			
		31 bottles olive oil	5.58			
		124 pounds vermicelli	16.12			
		124 pounds bacon	12.40			
		12 pounds chocolate	2.88			
		25 pounds black beans	.65			

[Personal property purchased by Alfredo Perez, president board of patrons, general hospital, disbursing officer at Remedios, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 16	Antonio Rodriguez & Bro	25 pounds onions	$0.60			
		186 pounds ham	29.76			
		2 strings garlic	.60			
		3 pounds red pepper	.24			
				$232.91	For use in the general hospital at Remedios.	
		Provisions		48.10	do	Quantity not stated.
	Nicolas Anciano	Fresh fish		18.00	do	Do.
	Juan Molina	Feed		12.00	do	Do.
	Manuel Fuentes	2 cases mineral oil	$6.20			
		6 burners	1.50			
		6 lamp chimneys	1.50			
		18 wicks	.25			
				9.45	do	
		½ ream writing paper	1.90			
		1 rubber eraser	.25			
		1 box pens	.60			
		100 envelopes	.80			
		1 index book	.25			
		Blotting paper	.10			
		1 box writing paper	.10			
				4.00	For use in the office, general hospital at Remedios.	
		1 box soap	5.00			
		1 bundle rope	.35			
		72 clothes pin	.25			
				5.60	do	
		1 American flag		1.50	do	
	Madrid & Martinez	1 shirt		1.50	do	
	Sebastian Lagamasino	1 sprinkler		1.80	do	
	Total			552.35		

[Personal property purchased by Augustin Aguero, collector of customs, disbursing officer at Batabano, Cuba, during the month of February, 1900.]

Feb. 28	Manuel Torre	Stationery	$0.75	For use in office of collector of customs, Batabano, Cuba.	

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

April 4	Bartolome Mestre	6 penholders	$0.50			
		6 pencils	.40			
		1 ream paper	4.50			
		1,000 blank forms	10.00			
		6 spools thread	3.60			
		12 needles	.30			
		1 box paper fasteners	.60			
		6 bottles mucilage	1.80			
		3 blank books	9.00			
		2½ liters ink	1.50			
		25 envelopes	.15			
		1 stick sealing wax	.12			
				$32.47	For use in connection with civil government, Santiago.	Disposed of by Demetrio Castillo, civil governor.
	Manuel Morales y Hernandez.	200 blank forms: paper; envelopes		24.00	Invitation to the funeral of the mayor of the city of Santiago.	Disposed of by Demetrio Castillo, civil governor; quantity paper and envelopes purchased not specified.
	Valiente & Co	27 chest locks	$13.50		Used in repairs to furniture, office civil government.	Disposed of by Demetrio Castillo, civil governor.
		1 metal door knocker	.10		do	Do.
		2 clothes racks	1.00		do	Do.
		2 bottles varnish	1.60		do	Do.
		1 washstand; 1 bucket	3.50		do	Do.
		½ bottle wine spirits	.50		do	Do.
		1 bottle turpentine	.25		do	Do.
		2 reams writing paper	10.00		For use in connection with civil government, Santiago.	Do.
		Shellac varnish	.10		do	Disposed of by Demetrio Castillo, civil governor; quantity purchased not specified.
				30.55		
2	A. L. Salazar & Bro	100 sheets carbon paper	3.25			
		3 reams writing paper	14.85			
			18.10			
		Discount	.20			
				17.90	For use in connection with administration of finance.	Disposed of by Bernardo J. Breno, administration.
	Santiago Ice Co	1,150 pounds ice		6.90	do	Do.
	Gutierrez Bros	1 box pens	$0.70			
		1 box rubber bands	1.00			
		6 waste-paper baskets	4.80			
		2 rulers	1.00			
				7.50	do	Do.
	Virginio Porro	2 dusters	1.60			
		1 bucket	1.00			
		1 complete washstand	5.75			
		2 brooms	.90			
				9.25	do	Do.

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 2	A. Magrans & Co	3 towels		$3.00	For use in connection with administration of finance.	Disposed of by Bernardo J. Breno, administration.
	Jose Martinez	2 rubber stamps		.80	do	Do.
26	M. Caballero	1 wheelbarrow		1.00	Used in the removal of and making shelves for the records of the previous administration of finance, Santiago.	
	Manuel Garcia	Lumber		27.50	do	Quantity purchased not specified.
	E. Z. Herman	387 feet lumber		17.41	do	
	Ros Bros	535 feet lumber		16.10	do	
	Juan Pablo Cruz	Lumber		25.00	do	Do.
2	Adens & Co	1 liter ink	$1.50			
		2 crystal ink wells	1.75			
		1 ream writing paper	3.50			
		3 sheets blotting paper	.45			
		1 box pens	1.00			
		200 envelopes	.75			
		1 bottle mucilage	.25			
		12 pencils	.80			
				10.00	For use in the office assistant treasurer of finance, Guantanamo.	Disposed of by Alberto C. Jani, assistant treasurer of finance.
3	Rafael G. Legra	6 penholders	.60			
		1 bottle carmine ink	.60			
		1 box pens	.60			
		1 box paper fasteners	.10			
				1.90	For use in the office assistant treasurer of finance, Baracoa.	Disposed of by Rafael G. Legra, assistant treasurer of finance.
	Jose G. Betancourt	3 reams writing paper	9.25			
		5 sheets emery paper	1.00			
		1 bottle ink	.70			
		2 boxes pens	1.20			
		1 box wafers	1.05			
		4 sheets blotting paper	.30			
		2 boxes paper fasteners	.80			
		100 envelopes	.60			
		1 bottle mucilage	.10			
				15.00	For use in the office assistant treasurer of finance, Holguin.	Disposed of by Antonio Aguilera, assistant treasurer of finance.
	Salustiano Gonzalez	1 desk pad	1.50			
		1 inkstand	.60			
		1 box paper fasteners	.60			
				2.70	For use in the office assistant treasurer of finance, Manzanillo.	Disposed of by Modesto A. Tirado, assistant treasurer of finance.
	Miguel Delunde G	1 revolving chair		6.00	do	Do.
	Ramon Garcia Martinez	1 writing desk		5.00	do	Do.
23	Miguel Muniz	1 iron safe		50.00	do	Disposed of by Modesto A. Tirado, assistant treasurer.

3	Daniel Fajardolitiz	100 blank forms		12.00	For use in the judge-advocate audiencia, Santiago.	Disposed of by Rafael M. Portuondo, judge-advocate.
	Gutierez Bros	7 books (Civil Code)	$15.75			
		2 ½ liters ink	1.40			
		6 bottles mucilage	.60			
		6 sheets blotting paper	.60			
		1 box letter paper	.90			
		1 ream paper	4.00			
		200 envelopes	.80			
		3 rubber erasers	.45			
6	Valiente & Co	6 blank books	4.00	24.50	do	Do.
		3 liters ink	4.50			
		12 bottles mucilage	.90			
		12 spools thread	2.40			
		6 papers needles	.60			
		6 skeins hemp thread	.90			
		2 locks	1.00			
		2½ reams writing paper	8.80			
		2 boxes paper fasteners	1.20			
	Daniel Fajartolitz	1,500 blank forms; 400 sheets writing paper		24.30	For use in the office of the secretary of audiencia, Santiago.	Disposed of by Urbano Sanchez, president.
	Bartolome Mestre	25 books (Memorial Statistics)		19.00	do	Do.
	Agustin Tapia	2 books (Colecian Legislation)		25.00	do	Do.
23	Rafael Font	1 iron safe		9.00	do	Do.
				100.00	For use in the office of assistant treasurer of finance, Guantanamo.	Disposed of by Alberto C. Jane, assistant treasurer.
2	Gutierrez Bros	1 ½ liter ink	$0.70			
		1 metal blotter holder	.80			
		1 desk pad	1.50			
		1 ink well	1.00			
		1 box pens	.73			
		1 waste-paper basket	.80			
		1 bottle stamp ink	.30			
	Enrique Veranes	1 bookcase	12.00	5.83	For use in the office judge of instruction, north district.	Disposed of by Sixto J. Vasconcillos, judge of instruction.
		1 office chair	3.00			
	Juan Ravelo	2 reams writing paper	4.50	15.00	do	Do.
		500 envelopes	1.73			
		1,600 blank forms	9.60			
	Garriga & Co	3 reams writing paper; envelopes	12.51	15.83	For use in the office judge of first instance and instruction, south district, Santiago.	Disposed of by Jose V. Tapia, judge of first instance.
		1 box pens	.90			
		1 bottle ink	1.25			
		2 bottles mucilage	.90			
		Blotting paper	1.10	16.66	For use in office of judge of first instance, Guantanamo.	Disposed of by Gonzalez Perez, judge; quantity of envelopes and blotting paper purchased not specified.

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 3	Domingo Alril	3 reams writing paper	$11.71			
		1 liter ink	1.20			
		1 box pens	2.40			
		9 sheets blotting paper	1.35	$16.66	For use of office, judge of first instance, Baracoa.	Disposed of by Rodrigo Portuondo, judge.
	Salustiano Gonzalez	5 reams writing paper	11.00			
		1 liter ink	1.00	12.00	For use of office judge of first instance and instruction, Manzanillo.	Disposed of by Manuel Fuendes, judge.
	Hannio Gonzalez	Blank forms		1.66	.....do	Disposed of by Manuel Fuendes, judge. Quantity purchased not stated.
	Leonardo Garcia	1 tablecloth		3.00	.....do	Disposed of by Manuel Fuendes, judge.
	Catasus Bros	2½ reams writing paper	$12.50			
		1 liter ink	1.25			
		200 envelopes	1.60			
		131 postage stamps	1.31	16.66	For use in office of judge of instruction, Bayamo.	Disposed of by Mariano Velato, judge.
23	Jose S. Betancourt	6 reams writing paper	18.50			
		1 package wafers	.20			
		1 box pens	.60			
		1 bottle ink	.70			
		100 official envelopes	.50			
		4 sheets blotting paper	.33	20.83	For use of the office judge of first instance, Holguin.	Disposed of by Rodrigo Portuondo, judge at Baracoa.
3	Alea & Sanchez	24 register books		48.00	For use of officers of municipal judges at Tacamara, San Andres, Velasco, and Yregal.	Disposed of by Francisco Fernandez, mayor of Holguin.
2	Tomas de Aurdondo	1 rubber stamp		4.00	For use of board of agriculture, Santiago.	Disposed of by Donato Valiente, secretary.
	Gutierrez Bros	1 blank book	$2.25			
		120 sheets writing paper	1.25			
		1 office desk		3.50	.....do	Do.
7	.....do	12 penholders	$0.60	37.50	.....do	Do.
		1 box paper fasteners	.30			
		10 sheets writing paper	.10			
		2 blank books	.25			
		1 rubber eraser	.15			
		1 bottle mucilage	.10			

		1 almanac	.50		
		2 blank forms (guide lines)	.10		
	Aders & Co	1 piece tracing paper		2.10	For use eastern department of forests, Santiago.
				9.00	.....do
	Antonio Aguila	Postage stamps		1.90	.....do
17	Gutierrez Bros	1 clock	$7.50		
		6 paint brushes	.30		
		2 buckets	1.20		
		1 punch	.25		
		½ ream paper	2.50		
		100 official envelopes	.50		
		1 liter ink	1.10		
		1 penknife	1.40		
				14.75	For use of eastern department of mines, Santiago.
11	Grain and Girabet	31½ varas cloth, 1 spool thread		8.75	For use of the institute at Santiago
	Ynglada, Vives & Francoli	1 filter, 1 water tank		13.50	.....do
	Ygnacio Ramirez	1 bookcase		16.00	.....do
	Gutierrez Bros	3 towels	$0.75		
		1 book (Limmone's English)	2.00		
		1 book (Perrer's Physiology)	2.00		
		1 book (Estevar's History)	1.50		
		1 book (Vingut's French)	2.75		
		1 book (Arpa's Rhetoric and Poetry)	2.50		
		1 book (Picatoste's Geometry	2.50		
		1 book (Codma's Agriculture)	5.50		
		1 book (Janet's Philosophy)	3.00		
		1 book (Lauglent's Physics)	2.00		
		1 book (Langleber's Chemistry)	2.00		
		1 box chalk	.40		
		1 broom	.35		
		1 ball hemp thread	.10		
				27.35	.....do
	O. Morales	5 pounds sulphuric acid	.40		
		1 pound caustic soda	.15		
		2 pounds bioxide manganese	.20		
		½ pound bromide potash	.25		
		½ pound ioxide potash	1.00		
		1 pound chlorate potash	.25		
		1 gallon alcohol	.50		
		1 liter lime water	.15		
		6 rubber covers	.10		
		5 glass liters	.20		
				3.20	.....do

Disposed of by Jose Portuondo, chief engineer.	
Disposed of by Jose Portuondo, chief engineer. Balance of account paid at another time.	
Disposed of by Jose Portuondo, chief engineer. Number purchased not specified.	
Disposed of by Euginio Aguilera, chief engineer.	
Disposed of by G. Fernandez Marcaro, director.	
Do.	
Do.	
Do.	

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 11	Bartolome Mestre	1 blank book	$2.50			
		900 blank forms	17.50	$20.00	For use of the institute at Santiago	Disposed of by G. Fernandez Marcaro, director.
	Baix & Bros	3 brooms	.70			
		1 bucket	.70			
		17 locks	4.65			
		4 door knockers	.65			
		5 hinges	1.20			
		30 screws	.15			
		6 rings, staples attached	.30	8.35	.....do	Do.
5	Baldomen Lahader	16 books (dictionaries)		8.00	.....do	Do.
	Rafael de Arazoza	1 book (Law Public Works)	$0.80			
		1 book (Railroad Law)	.48			
		1 book (Police Regulations)	.32			
		1 book (Disposition, 1859)	1.20	2.80	For use of the office of chief of public works, Santiago.	Disposed of by Jose M. Portuondo, chief engineer.
	Gutierrez Bros	1 tablet carmine paint	1.25			
		1 tablet blue paint	.25			
		4 sheets blotting paper	.40			
		1 ream writing paper	5.00			
		1 tablet china ink	1.50			
		6 pencils	.30			
		1 penknife	1.20	9.90	.....do	Do.
6	.....do	3 paper weights	1.50			
		2 penracks	1.00			
		3 hand blotters	1.80			
		2 penwipers	1.00			
		6 towels	6.00	11.30	.....do	Do.
	Joaquin Planas	1 bookcase		12.00	.....do	Do.
9	Garcia & Gomez	469 pounds olive oil		48.75	For use at the light-house on Point Lucretia.	Disposed of by J. M. Portuondo, chief engineer public works.
3	Meliton Maria	2 benches	$7.00			
		2 writing tables	14.00			
		1 writing desk	8.00			
		1 kitchen dresser	5.00			
		1 blackboard	4.00			
		1 screen	3.00	41.00	For use of the public school, Puerto Padre.	Disposed of by M. Lechuga, mayor.
	Victor Yrza	2 double writing tables	22.80			

	4 benches	5.60		
	1 writing desk	5.00		
			33.40	For use of the public school, San Manuel.	Do.
Meliton Mena	3 benches	9.00		
	1 writing desk	8.00		
	1 blackboard	4.00		
	1 screen	3.00		
	1 kitchen dresser	2.00		
	2 hatracks	3.00		
			29.00	For use of the public school, Puerto Padre.	Do.
	1 blackboard	4.00		
	1 screen	3.00		
	3 writing tables	20.50		
	2 benches	5.00		
	1 washstand	1.50		
	1 kitchen dresser	2.00		
			36.00	.....do	Do.
Lorenzo Queral & Co.	40 readers	8.75		
	138 arithmetics	4.30		
	27 geographies	2.70		
	18 grammars	3.38		
	204 copy books	5.95		
	84 primers	1.71		
	102 penholders	1.70		
	3¼ boxes pens	2.10		
	3 liters ink	2.90		
	90 sheets writing paper	.85		
	1 sponge	.15		
	24 slate crayons	.10		
	Chalk	1.10		
	4 brooms	.20		
	12 ink wells	.40		
	2 water jugs	2.00		
	1 zinc bucket	.65		
	3 tin cups	.30		
	1 pulley	.50		
	1 wash basin	.50		
	1 duster	.25		
	2 blank books	.35		
	Blotting paper	.26		
	Chalk	.18		
	24 copy books	.70		
	48 primers	.72		
	48 arithmetics	1.00		
	24 penholders	.40		
	48 ink wells	1.40		
	1 box pens	.60		
	1 earthen water jar, 1 dipper	1.25		
			47.35	.....do	Disposed of by Manuel Lechuga, mayor; quantity of chalk and blotting paper purchased not specified.

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 3	Lorenzo Queral & Co.	168 copy books	$4.90			
		228 arithmetics	4.75			
		156 ink wells	4.55			
		84 penholders	1.40			
		2½ boxes pens	1.50			
		48 geographies	4.80			
		1 liter ink	1.00			
		2 sponges	.35			
		Writing paper	.70			
		1 water jug	1.00			
		1 pulley	.50			
		1 cup, 2 buckets, 2 ropes	2.20	$27.65	For use of the public schools, San Manuel.	Disposed of by Manuel Lechuga, mayor; quantity of writing paper purchased not specified.
		24 ink wells	.70			
		12 geographies	1.20			
		24 penholders	.40			
		48 copy books	1.40			
		24 arithmetics	.50			
		1 box pens	.60			
		Chalk	.20	5.00	For use of the publlc schools, Maniabon.	Disposed of by Manuel Lechuga, mayor; quantity of chalk purchased not specified.
		72 bottles ink	2.10			
		1 liter ink	1.00			
		72 copy books	2.10			
		50 sheets writing paper	.50			
		2 boxes pens	1.20			
		12 grammars	2.25			
		52 readers	9.50			
		24 arithmetics	.50			
		24 penholders	.40			
		1 sponge	.15			
		Chalk	.30	20.00	For use of the public schools, Timas.	Do.
4	Salustiano Gonzalez	10 kitchen dressers	35.00			
		11 water jugs	16.50			
		60 tin cups	6.00			
		10 dusters	12.00			
		12 brooms	3.60			
		1 sponge	.10			
		6 hanging lamps	15.00			
		4 pounds chalk	.20			
		1 vara oilcloth	.80			

	36 small bottles ink	1.20			
	12 maps (Cuba)	48.00			
	108 penholders	1.35			
	24 geographies	2.00			
	1 sheet blotting paper	.10			
	3 bottles ink	1.80			
	1 electric call bell	2.50			
	1 ream writing paper	3.50			
	1 liter ink	1.00			
	2 crystal inkstands	.70	151.35	For use of the public schools, Manzanillo.	Disposed of by R. R. de Cespedes, mayor.
	1 History of Cuba	.25			
	4 readers	1.00			
	2 drawing books	.50			
	12 grammars	1.80			
	3 boxes pens	1.80			
	24 primers	.40			
	24 spelling books	1.50			
	102 arithmetics	2.00			
	36 copy books	.90			
	1 desk pad	1.00			
	Material	1.50	12.65	do	Disposed of by R. R. de Cespedes, mayor; quantity of material purchased not specified.
Jose Marti	20 writing tables	50.00			
	20 benches	50.00	100.00	do	Disposed of by R. R. de Cespedes, mayor.
Lorenzo Queral & Co	240 copy books	7.00			
	84 readers	13.50			
	96 geographies	9.60			
	48 books (agriculture)	9.00			
	50 grammars	11.25			
	1 liter ink	1.00			
	2 boxes pens	1.80			
	3 sheets blotting paper	.20			
	50 sheets writing paper	.50			
	15 pounds chalk	.65	54.50	For use of the public schools, Puerto Padre.	Do.
Victor Inza	3 double writing tables	30.00			
	6 benches	10.00			
	1 writing desk	7.00	47.00	For use of the public schools, San Manuel.	Do.
Femin Niles	1 stool; 2 wooden screens	6.00			
	2 benches; 3 writing desks	15.50			
	1 kitchen dresser	3.00			
	1 case for material	10.00			
	1 washstand	1.00			

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago de Cuba, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 4	Femin Niles	4 brooms	$1.00			
		1 water bucket, 2 water pitchers, 1 wash basin	2.20			
		1 water jug	1.30			
				$40.00	For use of the public schools at Timas.	Disposed of by Manuel Lechuga, mayor of Puerto Padre.
21	Miguel Naramjo	1 bookcase		5.85	For use of the public schools at Puerto Padre.	Do.
		2 benches	$4.50			
		2 writing tables	12.65			
				17.15	....do	Do.
	Manuel Ochra	9 buckets	20.25			
		2 writing desks	14.25			
		12 hatracks	6.00			
				40.50	For use of the public schools at San Miguel.	Do.
	Fermin Niles	2 leather stools	3.00			
		2 wooden screens	5.50			
		1 writing table	10.00			
		1 bench	4.00			
		1 kitchen dresser	3.00			
		1 case	12.00			
		1 table	4.00			
		1 wash basin	1.00			
		2 buckets	1.50			
		2 cups	.50			
		1 rope	.25			
		2 brooms	.25			
				45.00	For use of the public schools at Timas.	Do.
9	Manuel Morales Hernandez	Blank forms	75.00	.....	For use of the civil government of the province of Santiago de Cuba.	Disposed of by Tomas Padro, secretary of the civil government; quantity purchased not specified.
		29 blank forms	58.00	.....	....do	Disposed of by Tomas Padro, secretary of the civil government.
				133.00		
		36 blank forms	72.00	.....	....do	Do.
		Blank forms	75.00	.....	....do	Disposed of by Tomas Padro, secretary of the civil government; quantity purchased not specified.
				147.00		
		Blank forms	75.00	.....	....do	Do.
		41 blank forms	82.00	.....	....do	Disposed of by Tomas Padro, secretary of the civil government.
				157.00		
		55 blank forms	110.00	.....	....do	Do.
		Blank forms	75.00	.....	....do	Disposed of by Tomas Padro, secretary of the civil government; quantity purchased not specified.
				185.00		

		Blank forms	75.00		do	Do.
		31 blank forms	62.00		do	Disposed of by Tomas Padro, secretary of the civil government.
				137.00		
	Total			2,470.96		

[Personal property purchased by Justiniano A. Pedraza, disbursing officer at Santa Clara, Cuba, during the month of April, 1900.]

Apr. 7	Diego Velazco	2 blank books		$4.00	Used in the office of civil records, Santa Clara, Cuba.	Disposed of by Jose Berenguer, mayor.
24	H. W. Klittke & Co	5,692 schoolbooks	$410.83			
		2 dictionaries	6.00			
		12 boxes chalk	2.40			
		78 pencils	3.90			
		2 blank books	3.50			
		36 sheets blotting paper	3.00			
		2 porcelain pitchers	2.00			
		13 enameled pitchers	10.00			
		36 enameled cups	3.70			
		180 porcelain cuspidors	10.40			
		13 buckets, 12 pieces rope	6.65			
		22½ reams writing paper	48.50			
		12 liters ink	7.50			
		3 boxes pens	1.50			
		6 penholders	.30			
		460 slates	19.17			
		12 boxes crayons	3.60			
		4 clocks	22.00			
		15 large earthen jars	16.75			
		12 towels	8.50			
		15 call bells	24.25			
		192 inkstands	21.00			
		15 portfolios	16.25			
		25 dusters	5.35			
		30 sponges	1.80			
		30 brooms	12.80			
		1 large basin	6.00			
		14 crystal tumblers, 14 crystal covers, 14 crystal plates	5.60			
		4 fasteners	1.60			
		1 gallon varnish	2.00			
		½ gallon turpentine	.45			
		2 screws	.20			
		16 veras hemp	.25			
		12 brushes	3.75			
		6 ceiling brushes	9.00			
		2 pocketknives	4.25			
				704.75	School supplies in the public schools, Cienfuegos, Cuba.	Disposed of by Leopolda Figueroa, mayor.

[Personal property purchased by Justiniano A. Pedraza, disbursing officer at Santa Clara, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 24	Manuel Mestre	4 blank-book forms	$4.50			
		3,720 blank-book forms	32.50			
		2,000 envelopes	11.75	$48.75	For use in the public schools at Cienfuegos, Cuba.	Disposed of by Leopolda Figueroa, mayor.
	Asensio & Puento	353 drawing books		16.00	do	Do.
	Leonardo Moreno	3 brooms	$1.00			
		1 water pitcher	.08			
		1 bucket	.60			
		1 large earthen jar	.80			
		25 envelopes	.08	2.56	For use in the public schools at Palmira.	Disposed of by Jacinto Portela, mayor.
	Rosario Moreno	1 school desk	5.60			
		4 benches	6.40			
		1 blackboard	2.40			
		1 desk	4.00			
		1 table	1.60			
		1 washstand	1.20			
		1 screen	2.40			
		1 clock	2.40			
		1 call bell	2.00	28.00	do	Do.
	Jose Ledo & Co	12 inkstands	6.00			
		40 pounds iron sulphate	2.40			
		6 ounces quicklime	1.00			
		3 pulleys	1.50			
		3 buckets	1.65			
		4 painting brushes	1.20			
		2 floor brushes	.20			
		4 pieces rope	.80			
		4 empty barrels	.80			
		4 brooms	.40			
		9 rulers	2.25	18.20	For use in the public schools at Esperanza.	Disposed of by Francisca Valdes, mayor.
	Joaquin Martin	2 curtains		7.72	For use in the public schools at Sagua.	Disposed of by Francisca Canto, mayor.
	Jose Lopez	48 schoolbooks		.72	do	Do.
		6 benches		22.90	do	Do.
	Manuel Perez Lopez	12 brooms	$5.00			
		12 sponges	.40	5.40	do	Do.
	Julio S. Montero	1 call bell	2.50			
		200 envelopes	.96			

	2 packages needles	.18		
	1 rubber eraser	.20		
	2 paper hooks	.30		
	1 notebook	.30		
	6½ reams writing paper	19.74		
	7 bottles mucilage	3.22		
	10 sheets blotting paper	.73		
	4 boxes pens	2.72		
	10 spools thread	1.40		
	6 penholders	.20		
	920 blank forms	7.09		
	2 liters ink	1.82		
	2 blank books	2.20		
	2 paper-box fasteners	.70		
	4 quires wrapping paper	1.60		
	9 sheets carbon paper	.80		
	3 blocks paper	.45		
	2 brooms	.85		
			47.96	Office supplies for use in the office of the superior court at Santa Clara. Disposed of by Gabriel Tonceda, president.
Santo Campos	2 brooms		.85	do. Do.
Otero & Co	1 iron safe		100.00	For use in the office of the public works department, Santa Clara. Disposed of by D. Lombillo Clark, chief engineer.
Solana & Co	2 blank books	$10.00		
	2 blotting pads	2.00		
	2 index books	.60		
	2 copy books	3.00		
	1 copy cup	.75		
	1 copying brush	.50		
	3 blocks paper	1.50		
	1 paper case	3.75		
	5 rubber stamps	7.00		
	15 pencils	.87		
	350 blank forms, 350 envelopes	4.50		
	1 package pins	1.50		
	2 boxes elastics	1.20		
			37.17	do. Do.
Manuel Fuentes	612 schoolbooks	240.85		
	7 rulers	3.45		
	7 liters ink	4.55		
	360 inkstands	15.00		
	20 boxes chalk	20.00		
	15 boxes pens	9.00		
	92 writing books	23.00		
	330 penholders	6.60		
	3 blank books	1.80		
	4 reams writing paper	11.00		
	3 flags	12.00		
			347.25	For use in the public schools at Remedios. Disposed of by Enrique Malaret, mayor.
Antonio Solis	32 school desks	256.00		
	8 desks	56.00		

[Personal property purchased by Justiniano A. Pedraza, disbursing officer at Santa Clara, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 24	Antonio Solis	4 jar stands	$20.00			
		4 filtering stones	12.00			
		4 large earthern jars	6.00			
		8 brooms	3.20			
		24 sponges	2.40			
		8 liters ink	14.40			
		4 buckets	6.00			
		120 penholders	6.00			
		4 boxes pens	3.00	$385.00	For use of public schools at Corralillo.	Disposed of by Aldalberto de Villiere, mayor.
	Joaquin Alegret	4 clocks	32.00			
		6 inkstands	8.50			
		3 portfolios	6.00			
		6 maps (Cuba)	42.00			
		2 call bells	6.00	94.50	For use of public schools at Placetas	Disposed of by Amador de Rojas, mayor.
	Margarita R. de Lyarza	1 revolving chair		3.00	do	Do.
	Alvaro Casanova	2 school desks	$12.00			
		2 benches	4.00	16.00	do	Do.
	Teodomira R. de Avinero	Stationery		14.60	do	Item not more definitely stated.
	Jose Fernandez	8 school desks, 28 benches		118.00	do	Disposed of by Amador de Rojas, mayor.
	Francisco Companioni	20 school desks	$130.00			
		2 writing tables	20.00			
		6 blackboards, 6 easels	18.00	168.00	do	Do.
	Bernabe Morell	1 clock	5.00			
		1 crystal lamp	3.00	8.00	do	Do.
	Joaquin Alegret	12 lecture sets	36.00			
		6 compasses	2.40			
		6 rulers	3.00			
		6 squares	3.00			
		9 protractors	3.60			
		11 maps (America)	33.00			
		1 inkstand	3.00	84.00	do	Do.
	Manuel Garcia	11 water deposits		33.00	do	Do.
	Francisco Companioni	4 jar stands		10.90	do	Do.
	Martines & Mendez	75 schoolbooks	$4.01			
		288 writing books	5.80			
		17 buckets	13.60			
		17 wash basins	6.12			

	17 brooms	7.65			
	64 towels	12.80			
	6 soap trays	1.50			
	34 cakes soap	3.40			
	17 sponges	6.70			
	3 sets geometry	18.00			
	1 ream writing paper	3.45			
	3 boxes pens	4.40			
	4 liters ink	4.00			
	17 dusters	2.21			
	12 flags	19.20			
	100 pencils	5.95			
	17 sheets blotting paper	1.70			
	204 penholders	5.95			
	17 water pitchers	3.74			
	204 inkstands	10.20			
	2 rulers	3.00			
	3 protractors	3.00	141.38	For use in the public schools at Quemado de Guines.	Disposed of by Antonio Lopez, mayor.
Elio Diaz	8 blackboards	20.56			
	16 washstands	16.64	37.20	.....do	Do.
Domingo Lopez	10 benches	16.00			
	1 writing table	3.62			
	2 blackboards	2.26			
	8 benches	18.16			
	4 jar stands	9.08			
	2 bookcases	7.30	56.42	For use in public schools at Calabazar.	Disposed of by Leopoldo Ramos, mayor.
Alvera & Co	234 writing books	7.80			
	354 schoolbooks	25.75			
	6 bottles ink	4.20			
	4 boxes pens	1.60			
	42 penholders	1.68			
	1 box chalk	1.00			
	1 blackboard	3.50			
	1 portfolio	1.40			
	1 table cover	1.10			
	Writing paper	1.00	49.03	.....do	Do.
Solana & Co	1½ reams paper	4.70			
	6 sheets blotting paper	.30			
	1 bottle ink	.40			
	1 liter ink	1.00			
	3 rubber erasers	.45			
	2 steel erasers	1.15			
	3 boxes pens	2.00			
	3 waste baskets	3.00			
	3 inkstands	6.50			
	12 penholders	.50			

[Personal property purchased by Justiniano A. Pedraza, disbursing officer at Santa Clara, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 24	Solana & Co	2 sponge baskets	$0.80			
		1 bookbinder's awl	.15			
		Spanish gold	20.95			
		Reduced to U. S. currency		$19.13	For use in the office of the public works, department, Santa Clara.	Disposed of by D. Lombillo Clark, chief engineer.
		1⅓ reams writing paper	$4.70			
		6 sheets blotting paper	.30			
		3 pencils	.37			
		1 pair shears	1.25			
		1 bottle ink	.40			
		1 liter ink	1.00			
		2 spools thread	.60			
		3 boxes paper fasteners	1.05			
		1 paper needles	.20			
		1 box pens	.60			
		3 blotter holders	2.40			
		1 portfolio	1.00			
		1 bottle mucilage	.60			
		2 paper files	1.20			
		6 paper weights	1.50			
		3 rulers	2.15			
		3 penracks	.90			
		3 penwipers	.90			
		1 set blank books	3.75			
		2 paper files	1.50			
		3 paper hooks	.45			
		Spanish gold	26.72			
		Reduced to U. S. currency		24.40	.....do	Do.
	Pablo Urrechaga	4 packing boxes		2.85	.....do	Do.
	J. P. Sanchez	17 liters ink	$20.40			
		8 boxes pens	4.40			
		84 large earthen jars	10.20			
		288 penholders	6.00			
		12 brooms	3.00			
		576 writing books	12.00			
		48 pencils	2.00			
		36 schoolbooks	9.00			
		12½ pounds chalk	1.00			
	Diego Velazco	3 reams writing paper	14.50	68.00	For use in the public schools, Cruces.	Disposed of by Ricardo Diaz, mayor.
		1 liter ink	1.50			
		2 boxes pens	1.50			

	3 quires manila paper	3.00		
	Blotting paper	.33	20.83	For use in the office of the court of first instance, Santa Clara. Disposed of by Roberto Mendez, judge; quantity blotting paper not stated.
Manuel Fuentes	204 schoolbooks	18.90		
	1 ream writing paper	3.00		
	1 music book	3.10	25.00	For use in the public schools at Vueltas, Cuba. Disposed of by Gabriel Cordova, mayor.
Diego Velazco	2½ reams writing paper	12.75		
	1 box pens	.75		
	1 liter ink	1.50		
	2 sheets blotting paper	.40		
	3 pencils	.30		
	1 inkstand	.75		
	3 penholders	.19	16.64	For use in the office of the jail, Santa Clara. Disposed of by Rafael Gomez, jailer.
	7 schoolbooks	1.70		
	36 writing books	1.02		
	12 inkstands	.60		
	24 penholders	.68		
	Chalk	.25	4.25	For use in the school of the jail, Santa Clara, Cuba. Disposed of by Rafael Gomez, jailer; quantity chalk not stated.
Gregorie Pauleto	Writing paper	1.75		
	Pens	.30		
	Letter paper	.20		
	1 liter ink	1.25		
	75 envelopes	.60		
	1 bar sealing wax	.15		
	Postage stamps	3.25	7.50	For use in the office of the administrator of finance, Trinidad, Santa Clara. Disposed of by Antonio Pomares, administrator; quantity paper, stamps, and pens purchased not stated.
Juan E. Valdes	2 reams writing paper	8.50		
	2 brooms	.90		
	1 quire writing paper	.30		
	1 can mineral oil	2.00		
	1 rubber stamp	1.34		
	3 bottles ink	1.10		
	1 cashbook	3.86		
	1 liter ink	1.50		
	1 box pens	.80		
	1 sheet blotting paper	.10		
	1 ream writing paper	4.00		
	1,000 envelopes	6.35	30.75	For use in the office of the administrator of finance, Santa Clara. Disposed of by Alyandro T. Ruiz, administrator.
	Writing paper	1.40		
	Pens	.40		
	Postage stamps	4.55		
	1 bottle mucilage	.30		

[Personal property purchased by Justiniano Pedraza, disbursing officer at Santa Clara, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 24	Juan E. Valdes	½ liter ink	$0.75			
		Blotting paper	.10	$7.50	For use in the office of the administrator of finance, Remedios.	Disposed of by Isidro Gonzalez, administrator; quantity paper, pens, and stamps not stated.
	Villar & Co	¼ ream writing paper	1.00			
		1 box paper fasteners	.20			
		2 penholders	.12			
		2 pencils	.12			
		⅙ box pens	.34			
		500 blank forms	2.40			
		Postage stamps	6.00	10.18	For use in the office of the administrator of finance, Cienfuegos.	Disposed of by Ismael Cespedes, administrator; quantity stamps not stated.
	Juan Echumendia	5 reams writing paper	15.00			
		1 bottle ink	1.30			
		1 box pens	.80			
		2 penholders	1.00			
		1 paper weight	2.13			
		Blotting paper	.60	20.83	For use in the office of the court of first instance, Sagua.	Disposed of by Antonio Rivero, judge.
	Juan E. Valdes	6 reams writing paper	25.00			
		2 blank books	10.00			
		2 boxes pens	1.00			
		2 boxes paper fasteners	1.00			
		1,000 envelopes	4.50			
		6 sheets blotting paper	.50			
		Blank forms	8.00	50.00	For use in the office of the civil government, Santa Clara.	Disposed of by Jose M. Gomez, governor; quantity blank forms not stated.
	A. Olazar	3½ reams writing paper	15.75			
		1 box pens	.75			
		Blotting paper	.16	16.66	For use in the office of the court of first instance, Sancti Spiritus.	Disposed of by Ramon J. Madrigal, judge.
	Andres S. Moreno	3 reams writing paper	10.50			
		1,000 envelopes	6.25			
		1 liter ink	1.00			
		1 bottle stamp ink	.75			
		1 box pens	1.25			
		Sealing wax, thread, needles, mucilage	1.08	20.83	For use in the office of the court of first instance, Cienfuegos.	Disposed of by Miguel Gutierrez, judge; quantity sealing wax, thread, needles, and mucilage not stated.

Palacio & Estrada	5 portfolios	6.10			
	1,000 blank forms	4.00			
	½ ream writing paper	.85			
	Postage stamps	2.90	13.85	For use in the office of administrator of finance, Sagua.	Disposed of by Antonio Masferrer, administrator; quantity postage stamps not stated.
Pedro Villalonga	150 writing books	3.25			
	6 small bottles ink	.20			
	242 schoolbooks	24.40			
	31 penholders	1.05			
	1 liter ink	.75			
	2 boxes chalk	1.00			
	5 sponges	.50			
	1 broom	.10			
	12 slates	1.00			
	1 box crayons	.50			
	2 boxes pens	1.00			
	½ ream writing paper	.65			
	Writing paper	.40	34.80	For use in the public schools at Cartagma.	Disposed of by Severino Oviedo, mayor; quantity writing paper not stated.
Diego Velazco	2 blank books		14.00	For use in the office of civil records, Santa Clara.	Disposed of by Jose Berenguer, mayor.
Jose Martinez	45 benches	$67.50			
	45 hatracks	45.00	112.50	For use in the public schools at Santo Domingo, Cuba.	Disposed of by Gustava Casanova, mayor.
Justiniano A. Pedraza	Postage stamps		1.10	For use in the office of the treasurer of finance, Santa Clara.	Disposed of by F. Lopez Leiva, administrator; quantity purchased not specified.
M. Ruiz & Co	4 rubber stamps		12.00	For use in the office of civil government, Santa Clara.	Disposed of by Jose M. Gomez, civil governor.
Diego Velazco	2 varas Irish linen cloth	$0.25			
	4 pieces red tape	.40			
	6 sponges	1.10			
	3 packages chalk	.40			
	18 sheets invoice paper	.15			
	1 box paper fasteners	.30			
	2 crystal tumblers	1.20			
	3 paper hooks	1.20			
	1 paper pins	.10			
	1 pair shears	1.23			
	16 varas hemp	.30			
	2 wastebaskets	2.00			
	1 box pens	.70			
	1 blotter holder	1.00			
	1 bottle stamp ink	.20			
	1 broom	.30			
	1 ream writing paper	4.00			
	1 valve	1.50			

[Personal property purchased by Justiniano A. Pedraza, disbursing officer at Santa Clara, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 24	Diego Velazco	2 office railings	$18.78			
		500 blank forms	4.00	$39.11	For use in the office of the advanced school, Santa Clara.	Disposed of by Manuel Felipe Fedon, director.
	P. P. Elejande & Co	6 chairs	12.00			
		3 revolving chairs	38.00			
		4 revolving chairs	20.00			
		10 armchairs	86.00			
		6 bookcases	120.00			
		1 floor rug	9.00			
		12 cuspidors	6.45			
		1 washstand	7.00			
		1 jar stand	15.00			
		1 parlor table	7.00			
		1 clock	5.00			
		1 hall rack	10.00			
		1 inkstand	5.00			
		2 office bureaus	220.00			
		1 washstand	35.00			
		1 dresser	70.00			
		8 brass platings	32.00	697.45	For use in office of civil government, Santa Clara.	Disposed of by Jose M. Gomez, governor.
	Julio S. Montero & Co	½ ream writing paper	3.50			
		1 text-book	3.50			
		12 cuspidors	7.50			
		1 inkstand	2.50			
		1 blotter holder	.70			
		1 paper weight	.60			
		25 envelopes	.10			
		1 bristol board	.08	18.48	For use in office of civil government, Santa Clara; advanced school, Santa Clara.	Disposed of by Manuel Felipe Ledon, director.
	Diego Velazco	48 chairs	115.84			
		1 office bureau	42.60	158.44	For use in office of civil government, Santa Clara.	Do.
	Jose Villapol	54 chairs	44.95			
		16 rocking-chairs	40.00			
		6 piece tables	7.80			
		6 writing tables	30.60			
		6 iron washstands	5.10			
		6 filters	42.50			
		7 dusters	6.30			
		5 call bells	2.00			

		18 notebooks ..... 7.50 6 schoolbooks ..... 5.25 5 clocks 26.50	218.50	For use in public schools at Cienfuegos.	Disposed of by Jorge Roderiguez, mayor.
	Jose Mia. Gonzalez	6 bookcases ..... 63.00 11 blackboards ..... 41.00 30 hatracks ..... 12.00 32 benches ..... 68.00 2 hatracks ..... 2.00 1 call bell ..... 1.50 1 box geometric models ..... 2.50 24 chairs ..... 26.00 1 revolving chair ..... 4.00 1 bench ..... 2.00 1 abacus 1.50	223.50	For use in public schools at Cruces ..	Do.
	Fernandez & Perez	6 maps (Cuba)	18.00	For use in the public schools, San Fernando.	Do.
	Francisco H. Mallo	7 electric bells, complete	9.50	For use in the office of the civil government, Santa Clara.	Disposed of by Jose M. Gomez, civil governor. Installation of bells included in amount of bill.
	Anadeto Guzman	5 door screens, 1 bookcase	150.00	.....do	Disposed of by Jose M. Gomez, civil governor.
	Juan E. Valdes	2 reams writing paper ..... $9.50 2,000 blank forms ..... 18.75 1 liter ink 1.50	29.75	For use in the prosecuting office of the superior court of Santa Clara.	Disposed of by Enrique Villuendas, prosecuting officer.
26	.....do	240 blank forms ..... 3.50 500 envelopes ..... 5.00 1 ream writing paper ..... 5.00 1 liter ink ..... 1.50 Postage stamps 1.66	16.66	For use in office of chief of police, Santa Clara.	Disposed of by Jose M. Gomez, civil governor; quantity postage stamps not stated.
28	Julio S. Montero	1 Remington typewriter machine .. 112.00 1 typewriter table ..... 8.00 2 boxes carbon paper ..... 10.00 1 typewriting ribbon ..... 1.00 3 reams typewriting paper ..... 7.50 1 copyholder 3.50	142.00	For use in the office of the administrator of finance, Santa Clara.	Disposed of by F. Lopez Leiva, administrator.
	Total	.....	4,866.31		

[Personal property purchased by Gustavo Casanova, administrator of the orphan asylum, disbursing officer at Santo Domingo, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.	Amounts.	Disposition and use.	Remarks.
Apr. —	Aurelio Puig	750 pounds rice $30.00 120 pounds lard 16.80 750 pounds potatoes 21.00 750 pounds black beans 24.00 2 cans mineral oil 4.60 75 pounds bacon 10.50 150 pounds sugar 9.00 75 pounds coffee 17.25 2 boxes vermicelli 3.80 2 cart loads firewood 8.00 12½ pounds starch 1.20 50 pounds soap 4.35 5 boxes indigo 1.00 Spices 6.00	$157.50	For use in the orphan asylum at Santo Domingo.	Disposed of by Gustavo Casanova, mayor; quantity spices not stated.
	David Bastian	750 pounds meat	112.50	do	Disposed of by Gustavo Casanova, mayor.
	Ramon Notiega	Bread	30.00	do	Disposed of by Gustavo Casanova, mayor; quantity not stated.
	Total		300.00		

[Personal property purchased by Capt. John Conkling, Fifth United States Artillery, collector of customs and disbursing officer at Trinidad, during the month of April, 1900.]

Apr. 30	Victorano S. Buraga	500 blank forms	$4.00	For use in the office of collector of customs, Cuba.	

[Personal property purchased by Capt. Herbert J. Slocum, Seventh United States Cavalry, disbursing officer at Quemados, Cuba, during the month of April, 1900.]

Apr. —	Sylvester Scovel	1 steam road roller; 1 rock crusher; 1 16-horsepower portable engine; 1 15-ton portable bin.	$5,675.00	For use in connection with the construction and repair of public roads.	
4	A. V. Molina	13,632 pounds Cumberland coal	44.30	Fuel for steam roller used for repairs to roads in and about the town of Quemados, Cuba.	
6	Marianao and Habana Rwy. Co., Limited.	2,000 pounds Pocahontas coal	7.00	Fuel for steam roller used in constructing road from Columbia Barracks to Vedado.	
		do	7.00	do	

7	L. S. Edllblute	10 shoes	$6.25	26.35	For use in connection with the sanitary department at Quemados, Cuba.	Item of shoes not further described.
		12 sewer gratings	18.00			
		1 linchpin	.25			
		1 cart ring	.25			
		6 sledge handles	1.20			
		4 mattock handles	.40			
10	Rambla & Bonza	5,100 blank forms	56.39	71.39	Rural guard and administration	Specific use not more definitely stated.
		2,000 envelopes	14.00			
		1 ink pad	1.00			
	G. Gutierrez	5,000 pounds lime		17.50	Used for sanitary purposes at Marianao.	
14	Planiol & Cagiga	6,437 feet lumber		199.55	For use on road from Columbia Barracks to Vedado.	
	Braulio and Lopez	2 desks	$23.50	52.05	For use at the barracks of the rural guard at Cabanos and Bahai Honda, Cuba.	
		12 Grecian chairs	12.00			
		4 iron shovels	2.70			
		8 brooms	4.85			
		2 pails	1.00			
		2 carriage lamps, complete	8.00			
	J. Alegret & Co	2,002 feet lumber		54.05	Sanitation, Marianao	Do.
23	Knight & Wall Co	2 calking irons	$0.90	34.74	For use on road from Columbia Barracks to Vedado.	
		2 Coe wrenches	2.30			
		16½ pounds oakum	1.65			
		15 pounds wire nails	.60			
		2 kegs cut nails	7.70			
		126 pounds wire rope	17.64			
		12 ⅝-inch clips	3.60			
		1 cold chisel	.35			
		25 pounds powder	11.25	23.60	do	
		25 pounds dynamite	8.75			
		400 feet fuse	3.60			
24	Joseph Woodrow	2 barrels cement		8.00	For use in connection with sanitation, Marianao.	
	Harris Bros. & Co	1 Remington typewriter; 1 typewriter cover		93.25	For use headquarters department of the provinces of Habana and Pinar del Rio.	
	P. P. Elijalde & Co	1 flat-top desk	$30.00	44.00	do	
		1 revolving chair	14.00			
26	Ruiz & Bro	500 blank forms		5.00	do	
		100 blank forms		1.50	do	

[Personal property purchased by Capt. Herbert J. Slocum, Seventh United States Cavalry, disbursing officer at Quemados, Cuba, during the month of April, 1900].

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 26	Ruiz & Bro	2,470 pounds oats	$40.75			
		4,138 pounds hay	51.85	$92.60	Feed for animals of the sanitary department, Marianao.	
		241 postage stamps	4.82			
		1 can mineral oil	1.55	6.37	Rural guard and administration	Specific use not more definitely stated.
	Total			6,463.25		

[Personal property purchased by Jaime Garriga, director of the orphan asylum at Guines, disbursing officer at Guines, Cuba, during the month of April, 1900.]

Apr. 30	Juan Ramos	2 bottles Scott's emulsion	$1.80			
		23 prescriptions	4.60			
		2 pounds boric acid	.50			
		2 pounds chloride potash	.65			
		3 bottles hemoglobine wine	2.55			
		2 bottles Gandul's papayina wine	1.50			
		4 ounces chromic solution	.50			
		2 camel's-hair brushes	.20			
		Medicines	.19	$12.49	For use by the inmates of the orphan asylum at Guines, in the province of Habana.	Quantity of medicine purchased not specified.
	Joaquin Gonzales	13 pounds meat		2.60	do	
	Miguel Yzdinerdo	20 bags charcoal		16.00	do	
	Manuel Abalo	1¾ bottles brandy	$1.95			
		21 spools cotton thread	1.56			
		2 iron buckets	1.10			
		Eggs	6.05	10.66	do	Quantity of eggs purchased not stated.
	Ramon Garcia	11 pair shoes		8.00	do	
	Miguel Yzdinerdo	13 bags charcoal		9.10	do	
	Francisco Suarez Espinosa	5 tonic wine	$2.90			
		1 pound vaseline	.50	3.40	do	
	Primo Garcia	1 bottle brandy		1.20	do	
	Total			63.45		

[Personal property purchased by Francisco Canto, mayor of Sagua la Grande, disbursing officer at Sagua la Grande, Cuba, during the month of April, 1900.]

Apr. 10	A. Caraballo & Bro	1,348½ pounds meat		$200.88	For use by the inmates of the orphan asylum at Sagua la Grande, in the province of Santa Clara,	Disposed of by Francisco Canto, mayor of Sagua la Grande, province of Santa Clara.
	Manuel Perez Lopez	2 barrels potatoes	$8.00			
		3 boxes soap	13.50			
		6 boxes indigo	.60			
		162½ pounds coffee	29.87			
		3 kegs lard	35.27			
		84 brooms	13.25			
		1 demijohn rum	1.25			
		1 empty demijohn	.30			
		3 pounds corn meal	.20			
		3 pounds candles	.45			
		250 pounds jerked beef	33.75			
		15 gallons mineral oil	6.25			
		3,696 pounds rice	121.71			
		150 pounds starch	13.49			
		1 bottle olive oil	.30			
		334 pounds sugar	13.36			
		3 empty bags	.70			
		1 box vermicelli	1.75			
		4 strings garlic	1.50			
		12½ pounds bacon	1.50			
		6 cans cocoa	.90			
		Spanish gold	297.90	270.82	do	Do.
		Reduced to U. S. currency				
	Luis Vega & Co	37 varas assorted cloth	$3.30			
		288 mother-of-pearl buttons	1.10			
		54 spools cotton thread	4.80			
		90 varas chintz cloth	11.25			
		13 pair stockings	2.25			
		1 piece satin ribbon	.90			
		9 sewing-machine needles	.35			
		2 varas ribbon	1.50			
		12 whalebones	.20			
		2 pieces thread ribbon	.20			
		6 boxes hooks and eyes	.30			
		3 linen handkerchiefs	.90			
		8 varas satin ribbon	1.20			
		Spanish gold	28.25			
		Reduced to U. S. currency		21.58	do	Do.
	Juan M. Echemendia	¾ ream paper	$3.00			
		1 liter ink	1.10			
		400 envelopes	1.00			

[Personal property purchased by Francisco Canto, mayor of Sagua la Grande, disbursing officer at Sagua la Grande, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 10	Juan M. Echemendia	4 blank books	$3.60			
		1 copy book	1.00			
		Spanish gold	9.70			
		Reduced to U. S. currency		$8.82	For use by the inmates of the orphan asylum at Sagua la Grande, in the province of Santa Clara.	Disposed of by Francisco Canto, mayor of Sagua le Grande, province of Santa Clara.
	Santos Delgado	Bread		9.46	do	Disposed of by Francisco Canto, mayor. Quantity not specified.
	Gerardo Bonau	16 bags coke		10.40	do	Disposed of by Francisco Canto, mayor.
	Pedro Sanchez	240 varas white cloth	$18.57			
		162 varas brown cloth	11.91	30.48	do	Do.
		324 varas brown cloth		23.50	do	Do.
	Amalia F. Arenas	21 jars milk		11.84	do	Do.
	Manuel Caraballo	62 jars milk		23.68	do	Do.
	Leiva & Quinones	600 blank forms		1.99	For use in the directors' office of the orphan asylum at Sagua la Grande, in the province of Santa Clara.	Do.
	Manuel Estrada	1 rubber stamp, complete		2.50	do	Do.
	Jose Lopez Visiedo	1 tinned ladle	$0.10			
		1 skimmer	.10			
		3 lamp chimneys	1.45			
		8 lamp wicks	.60			
		4 patent lanterns	3.70			
		2 camel's hair brushes	.20			
		Chalk	.20			
		2 boxes crayons	1.80			
		4 padlocks	1.80			
		2 bolts	1.75			
		1½ bottles varnish	1.20			
		1½ bottles turpentine	.45			
		1 bottle burnt oil	.30			
		2 iron pots	4.00			
		2 varas oilcloth	1.50			
		1 portable stove	1.50			
		12 smoothing irons	2.70			
		2 cans paint	.43			
		1 milk strainer	.25			
		1 burner	.20			
		1 pair scissors	1.50			
		2 pounds wire	.10			
		1 round brush	.25			

		Potash ..... .20 6 pounds red ocher ..... .25 Spanish gold ..... 26.53 Reduced to U. S. currency	24.11	For use by the inmates and in the repairs of the orphan asylum at Sagua la Grande, province of Santa Clara.	Disposed of by Francisco Canto, mayor. Quantity of chalk and potash not stated.
	Manuel Carabello	3 loads wood, burning	9.17	For use in the orphan asylum at Sagua la Grande, in the province of Santa Clara.	
	Total	.....	649.23		

[Personal property purchased by First Lieut. A. P. Berry, Tenth United States Infantry, disbursing officer at Cardenas, Cuba, during the month of April, 1900.]

Apr. 9	Luis Gonzalez	86 carloads stone	$55.90	For use in the sanitation department at Cardenas.	
	Genaro Vizcaino	228 carloads stone	148.20	.....do	
	Irene Gonzalez	160 carloads stone	104.00	.....do	
	Pablo Rodriguez	117 carloads stone	76.05	.....do	
	Jose Garriga	107 carloads stone	69.55	.....do	
	Manuel Rua	141 carloads stone	91.65	.....do	
	Antonio Rodriguez	116 liters milk	11.60	For use in the asylum, Cardenas	
10	Angel Garcia	81 feet pipe	12.27	For use in the sanitation department, Cardenas.	
	Gabriel Diaz	4 carloads wood	15.35	For use in the orphan asylum at Maximo Gomez.	Disposed of by Francisco de Arguelles, mayor.
14	Francisco Cabanas	4 tons lime	26.00	For use in sanitation department at Cardenas.	
	Genaro Vizcaino	236 carloads stone	153.40	.....do	
	Hubbell, Nicholas & Co	2 sets harness	16.00	.....do	
	Gomez, O'Brien Co	12 water-closets, complete ..... $162.00 4 urinals ..... 28.00 7 bath tubs 115.50	305.50	.....do	
	Manuel Tellado	7 cords wood	21.00	.....do	
	J. Z. Horter	4 horse collars ..... $14.00 4 bridles 12.00	26.00	.....do	
	Fred Wolfe	4 mules	640.00	.....do	
21	Luis Gonzalez	89 carloads stone	57.85	.....do	
	Ignacio Rodriguez	89 carloads stone	57.85	.....do	
	Genaro Vizcaino	137 carloads stone	89.05	.....do	
	Henry Rice & Son	1 laundry stove ..... $7.20 12 feet iron pipe ..... 2.40 3 corrugated elbows ..... .45	10.05	For use in the children's asylum, Cardenas.	

[Personal property purchased by First Lieut. A. P. Berry, Tenth United States Infantry, disbursing officer at Cardenas, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.	Amounts.	Disposition and use.	Remarks.
Apr. 28	Francisco Cabanas	5 tons lime	$32.50	For use in sanitation department, Cardenas.	
	Manuel Tellado	8½ cords wood	25.50	do	
30	Martinez & Co	1 blank book $1.50			
		3,700 blank forms 8.50			
		Spanish gold 10.00			
		Reduced to U. S. currency	9.09	For use in the administration of public work at Cardenas.	
		24 thumb tacks $0.30			
		1 box fasteners .40			
		12 notebooks .40			
		12 sheets blotting paper .88			
		4½ boxes rubber bands 3.45			
			5.43	do	
9	Pedro Ramirez	73 carloads stone	47.45	do	
	Ignacio Rodriguez	21 carloads stone	13.65	do	
14	Irene Gonzalez	48 carloads stone	31.20	do	
	Manuel Rua	78 carloads stone	50.70	do	
	Ignacio Rodriguez	45 carloads stone	29.25	do	
	Pedro Ramirez	67 carloads stone	43.55	do	
	Luis Gonzalez	76 carloads stone	49.40	do	
21	Emilio Rivero	56 carloads stone	36.40	do	
	Jesus Valdes	35 carloads stone	22.75	do	
	Fulgencio Calzadilla	27 carloads stone	17.55	do	
	Antonio Arvelo	16 carloads stone	10.40	do	
	Manuel Hernandez	14 carloads stone	9.10	do	
	Liborio Valenzuela	34 carloads stone	22.10	do	
	Pedro Ramirez	63 carloads stone	40.95	do	
	Jose Herandez	12 carloads stone	7.80	do	
	Juan Puron	42 carloads stone	27.30	do	
	Isidro Gandarilla	51 carloads stone	33.15	do	
	Miguel Vega	15 carloads stone	9.75	do	
	Enrique Ponce	33 carloads stone	21.45	do	
	Francisco Montel	13 carloads stone	8.45	do	
	Desiderio Rodriguez	53 carloads stone	34.45	do	
	Pablo Rodriguez	56 carloads stone	36.40	do	
	Genaro Gallon	29 carloads stone	18.85	do	
	Manuel Rua	72 carloads stone	46.80	do	
	Irene Gonzalez	66 carloads stone	42.90	do	
	Jose Garriga	15 carloads stone	9.75	do	
	Pedro Hernandez	22 carloads stone	14.30	do	
30	Genaro Vizcaino	44 carloads stone	28.60	do	
	Luis Gonzalez	12 carloads stone	7.80	do	
	Pablo Rodriguez	69 carloads stone	44.85	do	

	Irene Gonzalez	49 carloads stone		31.85	do
	Jose Rodriguez	5 carloads stone		3.25	do
	Francisco Martell	22 carloads stone		14.30	do
	Total			2,926.24	

[Personal property purchased by Roberto R. Luaces, president of the Hospital San Juan de Dios, disbursing officer at Puerto Principe, Cuba, during the month of April, 1900.]

Apr. 17	Salvador Garrega	460 pounds rice	$15.64	$385.57	For use in the Hospital San Juan de Dios.
		200 pounds Spanish beans	17.56		
		Pounds beans	13.00		
		75 pounds lard	7.50		
		60 pounds coffee	10.80		
		80 pounds salt	1.60		
		6 pounds corn flour	.36		
		25 pounds onions	.93		
		12½ pounds olive oil	2.50		
		85 pounds chocolate	15.30		
		85 pounds sugar	5.52		
		3 pounds pepper	.45		
		135 pounds potatoes	4.72		
		37½ pounds codfish	3.75		
		4 boxes vermicelli	8.00		
		2 boxes condensed milk	15.00		
		2 strings garlic	1.20		
		1 demijohn vinegar	1.10		
		1 gallon wine	2.75		
		25 pounds soap	1.25		
		2 boxes kerosene oil	7.80		
		930 pounds beef	167.40		
		3,100 rations bread	71.60		
		44 bottles wine	9.90		
	Manuel Fernandez Xiques	3 pounds chalk	.25		
		400 grams distilled water	.20		
		200 grams quinine	.40		
		1 pound sugar	.80		
		1 pound bismuth	3.00		
		200 grams arnica	.20		
		2 kilograms cotton	5.40		
		4 bottles chloroform	3.20		
		400 grams alcohol	.40		
		1 bottle quinine wine	1.55		
		5 ounces fluid extract "Damiane"	1.40		
		400 grams "Facourd" tonic	.40		
		200 grams distilled water	.20		
		2 bottles "Bondalt" pepsin	2.35		
		200 grams chloride acid	.40		
		4 sponges	2.00		

[Personal property purchased by Roberto R. Luaces, president of the Hospital San Juan de Dios, disbursing officer at Puerto Principe, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 17	Manuel Fernandez Xiques	½ pound sandal	$3.15			
		1 ounce quinine	1.75			
		1 pound "Chopart" potion	1.75			
		30 grams mercury	.15			
		5 grams zinc sulphate	.05			
		1 pound boric acid	.40			
		1 kilogram fenic acid	1.50			
		115 grams sarsaparilla	.60			
		1 bottle "Chopotea" wine	.40			
		30 grams quinine	3.00			
		30 grams iodide	.35			
		30 grams "Gondret" pomade	.25			
		4 bottles morphine	1.30			
		2 bottles kola	1.70			
		2 bottles quinine wine	3.10			
		500 grams codeine	.60			
		1 bottle tar sirup	.60			
		1 ounce hemoglobin	.90			
		1 box ochoa pills	1.30			
		70 grams iodide	.90			
		400 grams tar sirup	.40			
		2 bottles "Lubin" water	2.40			
		6 bottles chloride	4.35			
		2 bottles "Johnson" wine	1.45			
		1 pound sugar	.80			
		1 kilogram carbolic acid	1.50			
		½ pound salicylate sodium	1.00			
		6 ounces iodoform	2.90			
		4 ounces laudanum	.75			
		1 bottle ammonia	.60			
		1 kilogram vaseline	1.60			
		10 grams codeine	3.00			
		3 ounces gum arabic	.30			
		1 bottle cod-liver oil	1.20			
		1 kilogram boric acid	.80			
		400 grams alcohol	.40			
		1 bottle "Jollet" sirup	.90			
		6 ounces bromide potassium	.60			
		2 bottles quinine wine	3.10			
		1 funnel	1.45			
		1 ounce listerine	1.80			
		½ ounce opium	.30			
		½ pound tartar emetic	.10			
		1 bottle "Belloc" coal	.50			
		½ pound salicylate bismuth	1.50			
		1 ounce bisulphate quinine	.90			

		1 ounce quinine	1.90			
		1 bottle "Chopart" potion	1.75			
		10 yards gauze	3.00			
		100 grams permanganate potassium	.40			
		1 bottle strychnine	.30			
		50 grams sulphate iron	.25			
		2 bottles "Bayarei" wine	2.40			
		6 bottles Hobbs pills	2.10			
		2 bottles tar sirup	1.20			
		250 grams tolu extract	1.50			
		1 package headache powder	.40			
		4 boxes "Ochoa" pills	5.20			
		2 bottles quinine wine	3.10			
		1 bottle tonic potion	1.00			
		1 box gelatin capsules	.40			
		1 bottle arnica	1.20			
		1 bottle hemoglobine wine	.80			
		4 bottles pills	1.30			
		15 grams antipyrine	.25			
				$108.95	For use in the Beneficencia	
	Total			494.52		

[Personal property purchased by Francisco Flores Jimenez, president of the Hospital San Lazaro, disbursing officer at Puerto Principe, Cuba, during the month of April, 1900.]

Apr. 30	Salvador Garriga	628 pounds rice	$20.41			
		223 pounds beans	17.53			
		257 pounds potatoes	8.99			
		60¼ pounds coffee	14.52			
		83 pounds salt	1.66			
		30 pounds bacon	3.00			
		123 pounds vermicelli	11.07			
		267 pounds codfish	18.69			
		16 pounds onions	.64			
		1 pound red pepper	.15			
		80 pounds lard	8.00			
		14 pounds starch	.98			
		18 pounds chocolate	2.88			
		119 pounds sugar	4.40			
		25 pounds soap	1.62			
		425 pounds fresh meat	74.37			
		1 string garlic	.65			
		1 box mineral oil	3.50			
		3 liters oil	.54			
		1 liter vinegar	.05			
		1,284 rations bread	40.61			
		6 cartloads wood	13.50			
		255 bottles milk	17.85			
				$265.61	Supplies purchased for the Hospital San Lazaro.	

[Personal property purchased by Francisco Flores Jimenez, president of the Hospital San Lazaro, disbursing officer at Puerto Principe, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 30	Eligio Hernandez	Vegetables	$4.50			
		100 pounds corn	3.00			
		3 sacks charcoal	1.50	$9.00	Supplies purchased for the Hospital San Lazaro.	Quantity vegetables purchased not specified.
	Ulpiano Mugarra	4 pairs locks	.60			
		24 brooms	.64	1.24	.....do	
	Alfredo Alvarez	30 prescriptions	13.25			
		3 bottles Rob Dupont	4.80			
		2 bottles morphine lozenges	.60			
		270 grams sulphate soda	.30			
		8 liters carbolic acid	6.40			
		30 sulphate quinine pills	.50			
		2 soda purges	.20			
		30 valerianate quinine pills	.50			
		40 Blanchard pills	.30			
		30 capsules codfish oil	.25			
		1 bottle Fellows's sirup	1.75			
		60 grams black tea	.20			
		1 porous plaster	.15			
		40 grams tincture arnica	.10			
		1 ounce camphor	.10			
		½ bottle sedative water	.25			
		100 grams boric acid	.10			
		120 grams vaseline	.65			
		1 bottle Bravais iron	.90			
		2 ounces borage	.10	31.40	.....do	
	Matias Prats	6 pairs sandals		1.25	.....do	
	Total			308.50		

[Personal property purchased by Second Lieut. Russell P. Reeder, First United States Infantry, disbursing officer at Guanajay, Cuba, during the month of April, 1900.]

Apr. 18	Knight & Wall Co	12 pick handles	$2.40			
		1 Chesterman's tape	4.00			
		176 pounds tool steel	21.12			
		10 gallons kerosene oil	3.50			
		81 pounds round bar iron	.32			
		4 pairs B. S. tongs	4.00			
		200 pounds coal	1.00			

		1 forge	15.00		
		1 railroad plow	42.00		
		1 railroad plow	42.00		
		12 D. H. shovels	9.00		
		12 railroad picks, complete	10.20		
		1 flatter	1.25		
		6 road scrapers, with handles	63.00		
		12 pick handles	2.40		
		1 Chesterman's tape	4.00		
		1 barrel tar	8.00		
		2 tar brushes	3.00		
		1 whitewash brush	.60		
		173 pounds tool steel	20.76		
		150 pounds anvil (1)	18.00		
		3 sledges	2.88		
		5 sledge handles	1.00		
		200 pounds coal	1.00		
		8 pounds round iron	.32		
		6 shovels	4.00		
		6 P. B. hammers	3.90		
		2 sledges	2.88		
		4 yards drawing paper	2.80		
		6 meters paper (x sec.)	1.12		
		75 meters paper (back linen section	1.31		
		1 T square	80		
		2 drawing pens	1.70		
		1 compass	1.40		
		1 large single compass	.35		
		1 small single compass	.20		
		6 lead pencils	.75		
		2 bottles drawing ink	.70		
		4 drawing pens, complete	.20		
		16 brass thumb tacks	.35		
		3 rubber erasers	.30		
		1 protractor	.50	$304.01	Used in connection with plans, surveys, and construction of public road near Cabanas, Cuba.
13	Andres del Rio & Co	6,732 feet lumber		169.78	Used in construction of noncommissioned officers' quarters and sentry boxes at Guanajay, Cuba.
7	Knight & Wall Co	500 sheets letter paper		2.75	Used in office of disbursing officer at Guanajay, Cuba.
13	Gomez, O'Brien & Co	12 shower baths		33.75	Used in bath house, Guanajay Barracks, Guanajay, Cuba.
14	Faustino Alvarez & Co	4 pounds glue	$0.72		
		10 pounds salt	.12		
		49 elbows	4.32		
		1 pin screw	1.25		
		5 nipples	3.30		
		25 reducers	1.96		

[Personal property purchased by Second Lieut. Russell P. Reeder, First United States Infantry, disbursing officer at Guanajay, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and usé.	Remarks.
Apr. 14	Faustino Alvarez & Co.	34 tees	$5.46			
		1 bottle turpentine	.20			
		1 bottle burnt oil	.20			
		1 bottle lubricating oil	.40			
		10 gallons lubricating oil	13.00			
		1 bottle olive oil	.20			
		50 feet fuse	.30			
		873 pounds iron pipe	61.11			
		6 pipe stopcocks	4.50			
		24 pipe plugs	1.53			
		24 pipe unions	5.23			
		200 feet gutter iron	40.00			
		400 feet galvanized-iron pipe	15.00			
		1 package tacks	.06			
		2 valves	13.50			
		1 pipe die	18.50			
		2 wing plows	3.80			
		22 packages tacks	1.54			
		18 pounds glue	3.24			
		3 brushes	.40			
		1 iron bucket	.56			
		147 feet galvanized iron pipe	11.76			
		8 pipe plugs	.83			
		18 pipe elbows	1.37			
		36 pounds coal	.54			
		26 rubber packing	5.20			
		2 pipe stopcocks	1.10			
		1 bottle oil	.80			
		2 pipe unions	.22			
		36 feet rubber hose	9.00			
		1 hose nozzle	.80			
		6 couplings	.42			
		1 box polish	.15			
		5 pounds salt	.07			
				$232.66	Fixtures for water supply, barracks and quarters and target range at Guanajay, Cuba.	
		2 enameled bath tubs	75.00			
		2 enameled lavatories	19.00			
		1 gallon varnish	1.61			
		1 varnish brush	.32			
		5 gallons boiled linseed oil	3.70			
		25 gallons turpentine	20.75			
		100 pounds white lead	11.10			
		15 pounds paraffin	3.75			
		1 brush	.70			

		2 barrels cement	7.30	143.23	Bath fixtures for the hospital at Guanajay Barracks, Cuba.	
7	Harris Bros. & Co.	2 gross steel pens	1.80			
		1 wire letter basket	1.00			
		2 wastebaskets	2.00			
		2 quarts black ink	2.50			
		4 glass inkstands	2.00			
		2 sponge cups with sponges	1.00			
		4 paper cutters	.80			
		6 gross rubber bands	4.50			
		2 boxes paper fasteners	.60			
		1,000 envelopes	5.25			
		1 box carbon paper	5.00			
		1 ream manifold paper	1.70			
		1 typewriter ribbon	1.00			
		4 steel erasers	3.00	32.15	Used in the office of the disbursing officer at Guanajay, Cuba.	
13	Manuel J. Martinez	8,000 pounds coal	25.60	.....	Used for fuel in steam roller	
		Bags	3.65	.....	.....	Quantity and quality of bags not stated.
	Knight & Wall Co.	2 kegs nails	7.80	29.25		
		36 sand files	4.25			
		6 round brushes	5.50			
		6 flat brushes	9.00			
		25 gallons boiled oil	18.75			
		10 gallons turpentine	7.50			
		100 pounds white lead	10.50			
		5 gallons coach varnish	9.50			
		52 gallons metallic paint	44.20	117.00	For use in barracks and quarters at Guanajay, Cuba.	
14	Adolfo E. Mueller & Co.	2 bell traps	2.00			
		2 cast-iron bends	.90	2.90	Fixtures for the target range at Guanajay, Cuba.	
13	Knight & Wall Co.	25 barrels cement		100.00	Cement for public works	Specific use not more definitely stated.
11	Harris Bros. & Co.	1 Remington typewriter		108.00	Used in the office of disbursing officer at Guanajay, Cuba.	
13	Donegan & Swift	2 sets grates, 12 hand-hole plate yokes, 2 hand-hole plates, 24 boiler tubes, 24 gaskets.		120.00	Fixtures for use of the well at Guanajay Barracks.	The working parts are all in duplicate.
20	Manuel J. Martinez	2,000 pounds coal	$6.40			
		10 bags	.91	7.31	Coal for the public road near Cavanas, Cuba.	
24	Adolfo E. Mueller & Co.	8 enameled bath tubs		208.00	Used for company bath purposes in barracks at Guanajay, Cuba.	
27	Eduardo Usabiago	1,000 meters crushed stone		3,000.00	Used on the public road near Cavanas, Cuba.	
28	M. P. Marcean	300 meters crushed stone		675.00	do	

[Personal property purchased by Second Lieut. Russell P. Reeder, First United States Infantry, disbursing officer at Guanajay, Cuba, during the month of April, 1900.]

Date.	From whom purchased.	Articles.		Amounts.	Disposition and use.	Remarks.
Apr. 19	United States Sanitary Co.	1 sanitary dump cart		$200.00	Used in sanitary department of Guanajay, Cuba.	
30	Zacarias Urra	72 sacks lime		36.00	Used in connection with sanitation of Guanajay, Cuba.	
24	Knight & Wall Co	25 gallons boiled linseed oil		18.75	Used for painting roof of noncommissioned officers' quarters at Guanajay, Cuba.	
30	Arsena Mas	3,200 pounds steel rails	$51.20			
		34 cubic meters stone	51.00	102.20	Used on the public road near Cavanas, Cuba.	
	Pablo Caro	78 cubic meters stone	117.00			
		4,025 brick	60.37			
		23,658 pounds steel rails	378.52	555.89	do	
27	Knight & Wall Co	2 whitewash heads	1.20			
		1 barrel tar	8.00			
		2 100-foot tapes	10.00			
		1 block memorandum paper	.30			
		2 notebooks	.90	20.40	do	
19	Antonio Fernandez	1,500 blank forms		4.50	Used in office of commanding officer at Guanajay, Cuba.	
20	Jose Nodarse	12 time books	$1.70			
		1 bottle ink	.15			
		1 bottle red ink	.15			
		1 box steel pens	.40			
		1 monthly time book	3.84			
		2 boxes paper fasteners	.60	6.84	Used in office of public works at Guanajay, Cuba.	Specific use not more definitely stated.
2	Pedro Fernandez	2 pounds lime	.80			
24		25 pounds corn	.35			
		2 empty tins	.20	1.35	do	Do.
30	Longino Rio Seco	17,600 pounds sand		8.80	do	Do.
	Pablo Caro	30 sacks lime		15.00	do	Do.
		61 carts mortar and concrete		12.00	do	Do.
	Prudencio Martinez	1 can oil		1.80	Used for the rural guard at Mariel, Cuba.	
	Jose Sarrasino	1 can oil		1.80	Used for rural guard at Guanajay, Cuba.	
	Total			6,271.12		

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